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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2018

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

SAMARITAN'S PURSE

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

PO BOX 3000

City or town, state or province, country, and ZIP or foreign postal code

BOONE, NC 28607

F Name and address of principal officer

WILLIAM FRANKLIN GRAHAM III

PO BOX 3000

BOONE, NC 28607

D Employer identification number

58-1437002

E Telephone number

(828) 262-1980

G Gross receipts \$ 761,562,265

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW SAMARITAN ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1980

M State of legal domicile NC

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

SAMARITAN'S PURSE IS A NONDENOMINATIONAL EVANGELICAL CHRISTIAN ORGANIZATION PROVIDING SPIRITUAL AND PHYSICAL AID TO HURTING PEOPLE AROUND THE WORLD WITH THE PURPOSE OF SHARING GOD'S LOVE THROUGH HIS SON, JESUS CHRIST

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

3

18

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

12

5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)

5

2,965

6 Total number of volunteers (estimate if necessary)

6

192,000

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

7b Net unrelated business taxable income from Form 990-T, line 34

7b

62,531

Revenue

8 Contributions and grants (Part VIII, line 1h)

776,782,676

688,260,668

9 Program service revenue (Part VIII, line 2g)

1,611,922

1,909,768

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

5,024,760

8,338,002

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

1,297,796

1,245,281

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

784,717,154

699,753,719

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

234,013,752

293,237,909

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

137,312,369

144,316,984

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶50,156,042

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

223,933,771

234,617,706

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

595,259,892

672,172,599

19 Revenue less expenses Subtract line 18 from line 12

189,457,262

27,581,120

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

678,210,329

708,302,578

21 Total liabilities (Part X, line 26)

50,726,034

58,606,403

22 Net assets or fund balances Subtract line 21 from line 20

627,484,295

649,696,175

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer

2019-08-05

Date

MERRILL LITTLEJOHN VP-FINANCE/CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2018)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization’s mission

SAMARITAN'S PURSE IS A NONDENOMINATIONAL EVANGELICAL CHRISTIAN ORGANIZATION PROVIDING SPIRITUAL AND PHYSICAL AID TO HURTING PEOPLE AROUND THE WORLD SINCE 1970, SAMARITAN'S PURSE HAS HELPED MEET NEEDS OF PEOPLE WHO ARE VICTIMS OF WAR, POVERTY, NATURAL DISASTERS, DISEASE, AND FAMINE WITH THE PURPOSE OF SHARING GOD'S LOVE THROUGH HIS SON, JESUS CHRIST THE ORGANIZATION SERVES THE CHURCH WORLDWIDE TO PROMOTE THE GOSPEL OF THE LORD JESUS CHRIST

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

| | |
|----|--|
| 4a | (Code) (Expenses \$ 296,891,777 including grants of \$ 227,163,295) (Revenue \$) See Additional Data |
| 4b | (Code) (Expenses \$ 57,705,408 including grants of \$ 28,508,621) (Revenue \$) See Additional Data |
| 4c | (Code) (Expenses \$ 39,985,958 including grants of \$ 238,006) (Revenue \$) See Additional Data |

(Code) (Expenses \$ 193,592,686 including grants of \$ 37,327,987) (Revenue \$ 2,593,204)

THE MISSION OF SAMARITAN'S PURSE IS TO OBEDIENTLY SERVE THE LORD JESUS CHRIST AT THE CORE OF OUR MINISTRY IS THE BELIEF THAT MANKIND HAS BEEN SEPARATED FROM GOD BY SIN, AND OUR ONLY HOPE OF SALVATION COMES FROM THE ATONING SACRIFICE OF GOD'S SON, JESUS CHRIST "IF YOU CONFESS WITH YOUR MOUTH THE LORD JESUS AND BELIEVE IN YOUR HEART THAT GOD HAS RAISED HIM FROM THE DEAD, YOU WILL BE SAVED" (ROMANS 10 9) MANY CLAIM TO BEHAVE MERCIFULLY TOWARD THEIR NEIGHBORS OUT OF A SENSE OF SOCIAL CONSCIOUSNESS AT SAMARITAN'S PURSE, WE TAKE OUR NAME AND MANDATE FROM CHRIST'S INSTRUCTION THAT WE SHOULD FIRST LOVE THE LORD WITH OUR HEARTS, SOULS, MINDS, AND STRENGTH CARING FOR OUR NEIGHBORS THEN FLOWS FROM OUR DEEP LOVE FOR GOD THIS COMMAND IS ILLUSTRATED IN THE PARABLE OF THE GOOD SAMARITAN AS TOLD BY JESUS AND RECORDED IN LUKE 10 25-37 (NEW KING JAMES VERSION) AND BEHOLD, A CERTAIN LAWYER STOOD UP AND TESTED HIM, SAYING, "TEACHER, WHAT SHALL I DO TO INHERIT ETERNAL LIFE?" HE SAID TO HIM, "WHAT IS WRITTEN IN THE LAW? WHAT IS YOUR READING OF IT?" SO HE ANSWERED AND SAID, "'YOU SHALL LOVE THE LORD YOUR GOD WITH ALL YOUR HEART, WITH ALL YOUR SOUL, WITH ALL YOUR STRENGTH, AND WITH ALL YOUR MIND - AND 'YOUR NEIGHBOR AS YOURSELF ' - AND HE SAID TO HIM, "YOU HAVE ANSWERED RIGHTLY, DO THIS AND YOU WILL LIVE " BUT HE, WANTING TO JUSTIFY HIMSELF, SAID TO JESUS, -AND WHO IS MY NEIGHBOR?" THEN JESUS ANSWERED AND SAID "A CERTAIN MAN WENT DOWN FROM JERUSALEM TO JERICO, AND FELL AMONG THIEVES, WHO STRIPPED HIM OF HIS CLOTHING, WOUNDED HIM, AND DEPARTED, LEAVING HIM HALF DEAD NOW BY CHANCE A CERTAIN PRIEST CAME DOWN THAT ROAD AND WHEN HE SAW HIM, HE PASSED BY ON THE OTHER SIDE LIKEWISE A LEVITE, WHEN HE ARRIVED AT THE PLACE, CAME AND LOOKED, AND PASSED BY ON THE OTHER SIDE BUT A CERTAIN SAMARITAN, AS HE JOURNEYED, CAME WHERE HE WAS AND WHEN HE SAW HIM, HE HAD COMPASSION SO HE WENT TO HIM AND BANDAGED HIS WOUNDS, POURING ON OIL AND WINE, AND HE SET HIM ON HIS OWN ANIMAL, BROUGHT HIM TO AN INN, AND TOOK CARE OF HIM ON THE NEXT DAY, WHEN HE DEPARTED, HE TOOK OUT TWO DENARII, GAVE THEM TO THE INNKEEPER, AND SAID TO HIM, 'TAKE CARE OF HIM, AND WHATEVER MORE YOU SPEND, WHEN I COME AGAIN, I WILL REPAY YOU ' SO WHICH OF THESE THREE DO YOU THINK WAS NEIGHBOR TO HIM WHO FELL AMONG THE THIEVES?- AND HE SAID, "HE WHO SHOWED MERCY ON HIM " THEN JESUS SAID TO HIM, "GO AND DO LIKEWISE " AT SAMARITAN'S PURSE, WE ARE RESPONDING TO CHRIST'S COMMAND TO DO LIKEWISE AS WE MINISTER TO THOSE SUFFERING FROM THE RESULTS OF SIN IN OUR WORLD WAR, POVERTY, DISASTER, DISEASE, AND FAMINE THE BIBLE TELLS US, "THE HEART IS DECEITFUL ABOVE ALL THINGS, AND DESPERATELY WICKED, WHO CAN KNOW IT?" (JEREMIAH 17 9) IN THE NEW TESTAMENT, WE READ THAT "THE WAGES OF SIN IS DEATH" (ROMANS 6 23) BECAUSE OF ADAM AND EVE'S DISOBEDIENCE, EVERY HUMAN BEING IS BORN WITH THE STAIN OF SIN, WHICH, WITHOUT THE CLEANSING BLOOD OF JESUS CHRIST, ULTIMATELY LEADS TO PHYSICAL AND SPIRITUAL DEATH THE LORD, IN HIS MERCY, SENT HIS BELOVED SON, JESUS CHRIST, FROM HEAVEN TO THIS EARTH ON A RESCUE MISSION JOHN 3 16 SAYS, "FOR GOD SO LOVED THE WORLD THAT HE GAVE HIS ONLY BEGOTTEN SON, THAT WHOEVER BELIEVES IN HIM SHOULD NOT PERISH, BUT HAVE EVERLASTING LIFE " JESUS TOOK OUR SINS UPON HIMSELF, SUFFERING AND DYING ON A ROMAN CROSS HE TOOK OUR SINS TO THE GRAVE, AND ON THE THIRD DAY, HE AROSE AGAIN THROUGH HIS DEATH AND RESURRECTION, JESUS BECAME THE WAY FOR US TO BE RECONCILED TO GOD HE SAID, "I AM THE WAY, THE TRUTH, AND THE LIFE NO ONE COMES TO THE FATHER EXCEPT THROUGH ME" (JOHN 14 6) IF YOU CHOOSE TO REMAIN IN YOUR SINS, YOU WILL BE SEPARATED FROM GOD FOREVER BUT, IF YOU PLACE YOUR FAITH AND TRUST IN WHAT JESUS HAS DONE, YOU WILL BE SAVED BY GOD'S GRACE THIS IS THE GOOD NEWS "HE WHO BELIEVES IN HIM IS NOT CONDEMNED, BUT HE WHO DOES NOT BELIEVE IS CONDEMNED ALREADY, BECAUSE HE HAS NOT BELIEVED IN THE NAME OF THE ONLY BEGOTTEN SON OF GOD" (JOHN 3 18) IF YOU WANT TO RECEIVE GOD'S FREE GIFT OF SALVATION, YOU CAN PRAY A SIMPLE PRAYER LIKE THIS ONE DEAR GOD, I AM A SINNER I AM SORRY FOR MY SINS PLEASE FORGIVE ME HELP ME TO TURN FROM MY SINFUL LIFE I BELIEVE BY FAITH THAT JESUS CHRIST IS YOUR SON WHO DIED FOR MY SINS, AND WHOM YOU HAVE RAISED TO LIFE I WANT TO TRUST JESUS AS MY SAVIOR AND FOLLOW HIM AS MY LORD FROM THIS DAY FORWARD AND FOREVERMORE AMEN IF YOU HAVE PRAYED THIS, OR WOULD LIKE SOME SPIRITUAL HELP, PLEASE CALL THE FOLLOWING NUMBER TO SPEAK WITH A COUNSELOR 1-877-247-2426 YOU CAN TRUST THESE WORDS ARE TRUE "FOR BY GRACE YOU HAVE BEEN SAVED THROUGH FAITH, AND THAT NOT OF YOURSELVES, IT IS THE GIFT OF GOD, NOT OF WORKS, LEST ANYONE SHOULD BOAST" (EPHESIANS 2 8-9) AT SAMARITAN'S PURSE, WE TAKE PRAYER SERIOUSLY THANKS TO WHAT JESUS CHRIST HAS DONE, WE CAN TAKE OUR PRAYER CONCERNS DIRECTLY TO OUR GOD IN HEAVEN WE CAN ASK HIM TO INTERVENE IMMEDIATELY ON BEHALF OF THOSE WHOSE LIVES ARE IN DANGER, AND WE TRUST HIM TO PROVIDE THE RESOURCES FOR US TO SWIFTLY ACCOMPLISH HIS WORK AND HIS WILL THE QUARTERLY MAGAZINE OF SAMARITAN'S PURSE, PRAYERPOINT, IS DEVOTED ENTIRELY TO PRAYER FOR OUR PROJECTS AROUND THE WORLD WE TRUST THAT AS GOD ANSWERS PRAYERS, HE WILL MEET THE NEEDS OF HIS PEOPLE IN ADDITION TO THE MINISTRIES LISTED IN PART III, THE FOLLOWING MINISTRIES ARE OUR RESPONSE TO THE EFFECTS OF SIN ON HUMANITY AND THE NATURAL WORLD OUR MISSION IS TO BRING GOD'S LOVE, HEALING, AND COMPASSION TO THOSE WHO ARE HURTING OR LOST IRAQ AS IRAQIS STRUGGLE TO RETURN TO NORMALCY AFTER BEING LIBERATED FROM ISIS, SAMARITAN'S PURSE IS OFFERING PROGRAMS TO SUPPORT THOSE WHO WISH TO RETURN TO THEIR HOMES, AS WELL AS THOSE WHO MUST REMAIN IN INTERNALLY DISPLACED PERSON (IDP) CAMPS MORE THAN 900 HOMES HAVE BEEN REHABILITATED FOR FAMILIES RETURNING TO THE NINEVEH PLAINS COMMUNITY CENTERS CONTINUE TO SERVE TRAUMATIZED FAMILIES, AS THEY REBUILD THEIR LIVES, WITH THE PROVISIONS OF COUNSELING, LIVELIHOOD TRAINING, AND SAFE PLACES FOR CHILDREN TO PLAY THROUGH THESE PROJECTS GOD ALLOWS US TO SHARE THE LOVE OF CHRIST WITH THOSE DESPERATE FOR HOPE INTERNATIONAL PROJECTS SAMARITAN'S PURSE HAS FIELD OFFICES IN 17 COUNTRIES THAT WORK WITH CHRISTIAN PARTNERS TO MEET LOCAL NEEDS WITH EXPERTISE AND COMPASSION IN THE DEMOCRATIC REPUBLIC OF THE CONGO, WE OPENED AN EBOLA TREATMENT CENTER TO SAVE LIVES FROM AN OUTBREAK OF THE DEADLY VIRUS IN COLOMBIA, WE HELPED OVER 42,000 PEOPLE FLEEING THE ECONOMIC CHAOS IN VENEZUELA, INCLUDING AROUND 14,000 WHO WERE DESPERATE FOR MEDICAL CARE AROUND THE WORLD, OUR TEAMS PROVIDED CLEAN WATER FOR MORE THAN 440,000 PEOPLE IN 2018 WE ALSO AIRLIFTED 80 TONS OF EMERGENCY SUPPLIES TO THE PACIFIC ISLANDS OF SAIPAN AND TINIAN TO HELP SURVIVORS OF TYPHOON YUTU WORLD MEDICAL MISSION A TOTAL OF 694 PHYSICIANS, DENTISTS, AND OTHER MEDICAL PERSONNEL VOLUNTEERED WITH THE MEDICAL ARM OF SAMARITAN'S PURSE IN 2018, SERVING AT 48 PARTNER HOSPITALS IN 34 COUNTRIES ANOTHER 14 DOCTORS WHO HAVE BEEN CALLED BY GOD TO BECOME MEDICAL MISSIONARIES BEGAN SERVING TWO-YEAR ASSIGNMENTS OVERSEAS THROUGH OUR POST-RESIDENCY PROGRAM OUR MEDICAL WAREHOUSE SHIPPED 180 TONS OF EQUIPMENT AND SUPPLIES TO 29 HOSPITALS AND SENT MEDICAL TECHNICIANS AROUND THE WORLD TO MAINTAIN AND INSTALL LIFE-SAVING EQUIPMENT WE PRAISE GOD FOR HOW HE USES THESE PHYSICIANS AND HOSPITALS TO SAVE LIVES AND SPREAD THE GOSPEL OF JESUS CHRIST, THE GREAT PHYSICIAN "THE LORD IS NEAR TO ALL WHO CALL UPON HIM, TO ALL WHO CALL UPON HIM IN TRUTH" (PSALM 145 18) THE GREATEST JOURNEY THIS IS A FOLLOW-UP PROGRAM DEVELOPED BY SAMARITAN'S PURSE ESPECIALLY FOR CHILDREN WHO RECEIVE SHOEBOX GIFTS FROM OPERATION CHRISTMAS CHILD THE GOALS ARE EFFECTIVE EVANGELISM, DISCIPLESHIP, AND PURPOSEFUL MULTIPLICATION OF THE GOSPEL MESSAGE WE PROVIDE LESSON BOOKS IN DOZENS OF LANGUAGES AS WELL AS NEW TESTAMENTS FOR CHILDREN WHO GRADUATE FROM THE 12-LESSON COURSE IN 2018, A TOTAL OF 4,001,340 CHILDREN ENROLLED, 2,817,003 GRADUATED, 2,024,615 MADE DECISIONS TO TRUST CHRIST AS THEIR LORD AND SAVIOR, AND 2,171,431 COMMITTED TO PRAY FOR AND SHARE THE GOSPEL WITH THEIR FAMILY AND FRIENDS SINCE 2010, 18 9 MILLION CHILDREN HAVE ENROLLED AND 8 9 MILLION HAVE COME TO FAITH IN CHRIST "BUT JESUS SAID, 'LET THE LITTLE CHILDREN COME TO ME, AND DO NOT FORBID THEM, FOR OF SUCH IS THE KINGDOM OF HEAVEN'" (MATTHEW 19 14) OPERATION HEAL OUR PATRIOTS SAMARITAN'S PURSE ESTABLISHED OPERATION HEAL OUR PATRIOTS IN 2012 AS A MINISTRY TO HELP STRENGTHEN THE MARRIAGES OF WOUNDED MILITARY VETERANS DURING THE 2018 SUMMER SEASON, 158 MILITARY COUPLES SPENT A WEEK AS OUR GUESTS IN ALASKA, WHERE THEY PARTICIPATED IN MARRIAGE ENRICHMENT LESSONS LED BY RETIRED MILITARY CHAPLAINS AND ALSO ENJOYED OUTDOOR ACTIVITIES DESIGNED TO DRAW THEM CLOSER TO GOD AND CLOSER TO EACH OTHER IN SEVEN YEARS, 1,001 COUPLES HAVE PARTICIPATED, 481 HAVE REDEDICATED THEIR MARRIAGES, AND 412 INDIVIDUALS HAVE TRUSTED JESUS CHRIST AS THEIR LORD AND SAVIOR SAMARITAN'S PURSE HAS ALSO MADE A COMMITMENT TO PROVI

| | |
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| 4d | Other program services (Describe in Schedule O) (Expenses \$ 193,592,686 including grants of \$ 37,327,987) (Revenue \$ 2,593,204) |
| 4e | Total program service expenses ▶ 588,175,829 |

Part IV Checklist of Required Schedules

| | Yes | No |
|--|----------------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 Yes | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 Yes | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | No |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | No |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | No |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | No |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | No |
| 9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 Yes | |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a Yes | |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e Yes | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f Yes | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a Yes | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | No |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a Yes | |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b Yes | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 Yes | |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 Yes | |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 Yes | |
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 Yes | |

Part IV Checklist of Required Schedules (continued)

| | | Yes | No |
|------------|--|-----|-----|
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | Yes |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | No |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | |
| a | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | No |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | Yes |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | Yes |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Yes |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | No |
| 34 | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 | Yes |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Yes |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | No |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes |

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

| | | Yes | No |
|-----------|--|-----|-------|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 1,654 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes |

| | | | | | | |
|--|--|-----------|-------|------------|-----|----|
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | 2a | 2,965 | 2b | Yes | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | 2b | Yes | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | 3a | Yes | |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | | | | 3b | Yes | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | | | 4a | Yes | |
| b If "Yes," enter the name of the foreign country ►BL See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | | 5a | | No |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | | 5b | | No |
| c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | | 5c | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | | | 6a | | No |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | | | 6b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | | 7a | Yes | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | 7b | Yes | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | | | 7c | Yes | |
| d If "Yes," indicate the number of Forms 8282 filed during the year | | | | 7d | | 4 |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | | 7e | | No |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | | 7f | | No |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | | 7g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | 7h | | |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | | | 8 | | |
| 9a Did the sponsoring organization make any taxable distributions under section 4966? | | | | 9a | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | | 9b | | |
| 10 Section 501(c)(7) organizations. Enter | | | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | | 10a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | 10b | | |
| 11 Section 501(c)(12) organizations. Enter | | | | | | |
| a Gross income from members or shareholders | | | | 11a | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | | 11b | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | | | 12a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | 12b | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | | | | 13a | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | | 13b | | |
| c Enter the amount of reserves on hand | | | | 13c | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | | | | 14a | | No |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | | | 14b | | |
| 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N | | | | 15 | | No |
| 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O | | | | 16 | | No |

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. ☒

Section A. Governing Body and Management

| | | Yes | No |
|-----------|---|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | Yes | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | No |
| 6 | Did the organization have members or stockholders? | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. | | No |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|------------|--|-----|----|
| 10a | Did the organization have local chapters, branches, or affiliates? | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13. | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | Yes | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. | Yes | |
| 13 | Did the organization have a written whistleblower policy? | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a | The organization's CEO, Executive Director, or top management official | Yes | |
| b | Other officers or key employees of the organization | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | |

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: AK, CA, FL, GA, HI, IL, LA, MD, MN, MS, NH, NM, NC, ND, PA, SC, TN, UT, VA, WV, WI, AZ, MA

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ► C MERRILL LITTLEJOHN 801 BAMBOO ROAD BOONE, NC 28607 (828) 262-1980

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

[illegible]

| | | | |
|--|-----------|--|---------|
| 1b Sub-Total | | | |
| c Total from continuation sheets to Part VII, Section A | | | |
| d Total (add lines 1b and 1c) | 3,684,165 | | 584,357 |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 108

| | | Yes | No |
|----------|---|----------|-----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | 4 | Yes |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | 5 | No |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) | (B) | (C) |
|---|-------------------------|--------------|
| Name and business address | Description of services | Compensation |
| DEMOSS INC, 3343 PEACHTREE RD NE SUITE 1000 ATLANTA, GA 30326 | COMM/MEDIA/PR | 730,663 |
| M ARTHUR GENSLE JR ASSOC INC, 500 SOUTH FIGUEROA STREET LOS ANGELES, CA 90071 | ARCHITECT/DESIG | 433,092 |
| LS3P ASSOCIATES LTD, 227 W TRADE STREET SUITE 700 CHARLOTTE, NC 28202 | ARCHITECT/DESIG | 338,056 |
| SERENIC SOFTWARE INC, 445 UNION BLVD SUITE 120 LAKEWOOD, CO 80228 | SOFTWARE SERV | 325,009 |
| AIR CHARTER SERVICE INC, 1055 RXR PLAZA UNIONDALE, NY 11556 | DISASTERRLF FLT | 315,000 |

| | |
|---|--|
| <p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 24</p> | |
|---|--|

| Part VIII | | Statement of Revenue | | | | |
|---|---|----------------------|---|----------------------------------|---|-----------|
| Check if Schedule O contains a response or note to any line in this Part VIII <input checked="" type="checkbox"/> | | | | | | |
| | | (A) | (B) | (C) | (D) | |
| | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a Federated campaigns . . . | 1a | 1,063,296 | | | |
| | b Membership dues . . . | 1b | | | | |
| | c Fundraising events . . . | 1c | | | | |
| | d Related organizations | 1d | | | | |
| | e Government grants (contributions) | 1e | 38,799,415 | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 648,397,957 | | | |
| | g Noncash contributions included in lines 1a - 1f \$ | | 247,081,570 | | | |
| | h Total. Add lines 1a-1f | | 688,260,668 | | | |
| Program Service Revenue | 2a BGEA SHARED SERVICES | | Business Code | | | |
| | | | 900099 | 1,802,671 | 1,802,671 | |
| | b MISSIONARY AIRCRAFT | | 900099 | 107,097 | 107,097 | |
| | c | | | | | |
| | d | | | | | |
| | e | | | | | |
| | f All other program service revenue | | | | | |
| | 9 Total. Add lines 2a-2f | | 1,909,768 | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 7,844,568 | | 7,844,568 |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | 133 | | 133 |
| | 6a Gross rents | | (i) Real | (ii) Personal | | |
| | | | 79,898 | | | |
| | b Less rental expenses | | | | | |
| | c Rental income or (loss) | | 79,898 | | | |
| | d Net rental income or (loss) | | | 79,898 | | 79,898 |
| | 7a Gross amount from sales of assets other than inventory | | (i) Securities | (ii) Other | | |
| | | | 57,758,356 | 1,440,360 | | |
| | b Less cost or other basis and sales expenses | | 57,737,866 | 967,416 | | |
| | c Gain or (loss) | | 20,490 | 472,944 | | |
| | d Net gain or (loss) | | | 493,434 | | 493,434 |
| | 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 | | a | | | |
| | b Less direct expenses | | b | | | |
| | c Net income or (loss) from fundraising events | | | | | |
| | 9a Gross income from gaming activities See Part IV, line 19 | | a | | | |
| | b Less direct expenses | | b | | | |
| | c Net income or (loss) from gaming activities | | | | | |
| | 10a Gross sales of inventory, less returns and allowances | | a | | | |
| | | 3,744,704 | | | | |
| b Less cost of goods sold | | b | | | | |
| | | 3,103,264 | | | | |
| c Net income or (loss) from sales of inventory | | | 641,440 | 641,440 | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11a DISCOUNTS/OTHER | | 900099 | 481,814 | | 481,814 | |
| b DOCUMENTARY REVENUE | | 900099 | 41,996 | 41,996 | | |
| c | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | | 523,810 | | | |
| 12 Total revenue. See Instructions | | | 699,753,719 | 2,593,204 | 8,899,847 | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

| | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | | | |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. | 36,102,048 | 36,102,048 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22. | 745,130 | 745,130 | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16. | 256,390,731 | 256,390,731 | | |
| 4 Benefits paid to or for members. | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees. | 2,868,289 | 1,240,217 | 1,092,611 | 535,461 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). | 480,192 | 328,727 | 57,018 | 94,447 |
| 7 Other salaries and wages. | 103,235,583 | 71,850,388 | 14,595,237 | 16,789,958 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions). | 4,713,249 | 2,737,678 | 872,734 | 1,102,837 |
| 9 Other employee benefits. | 26,911,886 | 19,477,415 | 3,245,003 | 4,189,468 |
| 10 Payroll taxes. | 6,107,785 | 3,699,060 | 1,135,825 | 1,272,900 |
| 11 Fees for services (non-employees): | | | | |
| a Management. | | | | |
| b Legal. | 629,402 | 298,035 | 331,247 | 120 |
| c Accounting. | 297,428 | 169,446 | 120,447 | 7,535 |
| d Lobbying. | | | | |
| e Professional fundraising services. See Part IV, line 17. | | | | |
| f Investment management fees. | | | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). | 14,803,582 | 12,091,365 | 973,484 | 1,738,733 |
| 12 Advertising and promotion. | 14,856,240 | 5,533,351 | 875,197 | 8,447,692 |
| 13 Office expenses. | 19,585,066 | 11,106,282 | 1,347,563 | 7,131,221 |
| 14 Information technology. | 1,362,814 | 409,752 | 952,835 | 227 |
| 15 Royalties. | 234,721 | 234,721 | | |
| 16 Occupancy. | 15,378,973 | 10,851,952 | 3,759,590 | 767,431 |
| 17 Travel. | 44,345,891 | 38,754,056 | 1,553,524 | 4,038,311 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 Conferences, conventions, and meetings. | 1,707,083 | 1,005,497 | 8,650 | 692,936 |
| 20 Interest. | 129 | 129 | | |
| 21 Payments to affiliates. | | | | |
| 22 Depreciation, depletion, and amortization. | 17,075,024 | 11,944,558 | 2,453,701 | 2,676,765 |
| 23 Insurance. | 148,399 | 80,135 | 32,648 | 35,616 |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O): | | | | |
| a PROJECT MTLS/SUPPLIES-VAR | 27,945,679 | 27,926,247 | 5,707 | 13,725 |
| b TRANSPT-RELIEF/OTHR MTLS | 26,986,173 | 26,886,011 | 6,071 | 94,091 |
| c CONSTRUCTION PROGRAM MTLS | 25,638,474 | 25,623,251 | 124 | 15,099 |
| d BIBLES/EVANGELISTIC MTLS | 13,005,096 | 12,895,201 | 42,477 | 67,418 |
| e All other expenses | 10,617,532 | 9,794,446 | 379,035 | 444,051 |
| 25 Total functional expenses. Add lines 1 through 24e. | 672,172,599 | 588,175,829 | 33,840,728 | 50,156,042 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720). | 14,175,751 | 3,828,153 | 161,568 | 10,186,030 |

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☒

| | | | | (A) Beginning of year | | (B) End of year |
|------------------------------------|--|---|-------------|--------------------------|-------------|--------------------|
| Assets | 1 | Cash—non-interest-bearing | | 233,658,608 | 1 | 218,620,394 |
| | 2 | Savings and temporary cash investments | | 201,310 | 2 | 202,659 |
| | 3 | Pledges and grants receivable, net | | 9,961,363 | 3 | 9,073,607 |
| | 4 | Accounts receivable, net | | 5,093,172 | 4 | 6,113,404 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | | 6 | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| | 8 | Inventories for sale or use | | 47,742,141 | 8 | 56,364,752 |
| | 9 | Prepaid expenses and deferred charges | | 7,942,586 | 9 | 9,229,150 |
| | 10a | Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D | 10a | 281,022,433 | | |
| | b | Less: accumulated depreciation | 10b | 118,617,238 | | |
| | | | | 132,848,630 | 10c | 162,405,195 |
| | 11 | Investments—publicly traded securities | | 233,824,201 | 11 | 239,541,248 |
| | 12 | Investments—other securities. See Part IV, line 11 | | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | 6,938,318 | 15 | 6,752,169 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 678,210,329 | 16 | 708,302,578 | |
| Liabilities | 17 | Accounts payable and accrued expenses | | 25,107,398 | 17 | 31,897,957 |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | | 21 | |
| | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D | | 25,618,636 | 25 | 26,708,446 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 50,726,034 | 26 | 58,606,403 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | | |
| | 27 | Unrestricted net assets | | 327,196,108 | 27 | 388,051,760 |
| | 28 | Temporarily restricted net assets | | 299,281,178 | 28 | 260,637,406 |
| | 29 | Permanently restricted net assets | | 1,007,009 | 29 | 1,007,009 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 30 through 34. | | | | | |
| | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building or equipment fund | | | 31 | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | | 32 | |
| 33 | Total net assets or fund balances | | 627,484,295 | 33 | 649,696,175 | |
| 34 | Total liabilities and net assets/fund balances | | 678,210,329 | 34 | 708,302,578 | |

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

| | | | |
|-----------|---|-----------|-------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 699,753,719 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 672,172,599 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 27,581,120 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 627,484,295 |
| 5 | Net unrealized gains (losses) on investments | 5 | -3,131,093 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | -2,238,147 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 649,696,175 |

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1** Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

| | Yes | No |
|-----------|-----|----|
| 2a | | No |
| 2b | Yes | |
| 2c | Yes | |
| 3a | Yes | |
| 3b | Yes | |

Additional Data

Software ID:
Software Version:
EIN: 58-1437002
Name: SAMARITAN'S PURSE

Form 990 (2018)

Form 990, Part III, Line 4a:

OPERATION CHRISTMAS CHILD THIS IS A PROJECT OF SAMARITAN'S PURSE THAT COLLECTS AND DELIVERS GIFT-FILLED SHOEBOXES TO MILLIONS OF HURTING CHILDREN AROUND THE WORLD WE DO THIS TO DEMONSTRATE GOD'S LOVE, GAIN A HEARING FOR THE GOSPEL, AND SHARE THE TRUE MEANING OF CHRISTMAS--THE BIRTH OF JESUS CHRIST, OUR LORD AND SAVIOR JESUS TOLD US, "GO THEREFORE AND MAKE DISCIPLES OF ALL THE NATIONS" (MATTHEW 28 19) IN 2018, OPERATION CHRISTMAS CHILD REACHED BOYS AND GIRLS IN MORE THAN 100 COUNTRIES WITH 10,623,776 GIFT BOXES, INCLUDING 8,801,607 COLLECTED IN THE U S SINCE 1993, OCC HAS HANDED OUT 168 5 MILLION SHOEBOX GIFTS THE 2019 NATIONAL COLLECTION WEEK WILL BE NOVEMBER 18-25 AT THOUSANDS OF LOCATIONS ACROSS THE U S

Form 990, Part III, Line 4b:

U S DISASTER RELIEF MORE THAN 18,000 VOLUNTEERS SERVED WITH OUR NORTH AMERICAN MINISTRIES IN 2018 AND HELPED OVER 5,100 HOUSEHOLDS FOLLOWING HURRICANE MICHAEL, WE HELPED MORE THAN 2,900 FAMILIES IN FLORIDA AND GEORGIA WITH CLEANUP AND EMERGENCY REPAIRS, PLUS OVER 2,100 IN THE CAROLINAS FOLLOWING HURRICANE FLORENCE WE ALSO RESPONDED TO WILDFIRES IN SHASTA COUNTY CA, TORNADOES IN MARSHALLTOWN IA, NORTH HAVEN CT, GREENSBORO NC, WILKES COUNTY NC, JACKSONVILLE AL, AND SOUTHSIDE AL WE CONTINUED TO MINISTER TO VICTIMS OF PREVIOUS DISASTERS, INCLUDING 139 HOMES REPAIRED OR REBUILT IN TEXAS FOR VICTIMS OF HURRICANE HARVEY "FOR ALL THE LAW IS FULFILLED IN ONE WORD, EVEN IN THIS "YOU SHALL LOVE YOUR NEIGHBOR AS YOURSELF" (GALATIANS 5 14)

Form 990, Part III, Line 4c:

SOUTH SUDAN RELIEF AS THE WORLD'S YOUNGEST NATION WENT THROUGH ANOTHER YEAR OF FAMINE AND STRIFE, SAMARITAN'S PURSE DISTRIBUTED FOOD RATIONS TO MORE THAN 451,000 PEOPLE AND SUPPLEMENTARY FOOD TO OVER 94,500 WOMEN AND CHILDREN AT RISK OF MALNUTRITION. WE SUPPLIED MORE THAN 350 MILLION LITERS OF CLEAN WATER TO REFUGEES. OUR INTERNATIONAL MEDICAL TEAMS AT MABAN HOSPITAL SERVED 4,300 PATIENTS, PERFORMED 1,170 SURGERIES, AND DELIVERED 1,200 BABIES. OVER 3,700 BIBLES WERE DISTRIBUTED AND MORE THAN 88,500 PEOPLE HEARD THE GOSPEL THROUGH THE JESUS FILM AND OTHER PROGRAMS FACILITATED BY LOCAL CHURCHES--MANY OF THESE CHURCHES CONSTRUCTED BY SAMARITAN'S PURSE SINCE 2005. "FOR HE SATISFIES THE LONGING SOUL, AND FILLS THE HUNGRY SOUL WITH GOODNESS" (PSALM 107:9)

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| WILLIAM FRANKLIN GRAHAM III BD MEM/CHR/P | 40 00 | X | | X | | | | 636,451 | 0 | 59,742 |
| PHYLLIS PAYNE BD MEM/ASSTS | 40 00 | X | | X | | | | 285,628 | 0 | 45,922 |
| JANE AUSTIN LYNCH BD MEM/SPOKE | 40 00 | X | | | | | | 48,617 | 0 | 2,431 |
| FELIX MARTIN DEL CAMPO BD MEM/CONSU | 1 00 | X | | | | | | 24,000 | 0 | 0 |
| JERRY PREVO BOARD MEMBER | 1 00 | X | | | | | | 15,000 | 0 | 0 |
| STERLING CARROLL BD MEM/TREAS | 1 00 | X | | X | | | | 0 | 0 | 0 |
| MICHAEL CHEATHAM BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| MELVIN GRAHAM BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| ROY GRAHAM BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| MICHAEL HARWOOD BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| LOUIS HEITZIG BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| THOMAS HODGES BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| DOUGLAS HORNE BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| JAMES OLIVER BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| BRIAN PAULS BD MEM/VICE | 1 00 | X | | X | | | | 0 | 0 | 0 |
| PAUL SABER BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| ROBERT SHANK BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| JOHN SCOTT BOARD MEMBER | 1 00 | X | | | | | | 0 | 0 | 0 |
| MERRILL LITTLEJOHN VP-FINANCE/C | 40 00 | | | X | | | | 254,435 | 0 | 46,786 |
| DONNA PIERCE SECRETARY | 40 00 | | | X | | | | 158,805 | 0 | 41,327 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| JAMES FURMAN ASSISTANT TR | 1 00 | | | X | | | | 0 | 0 | 0 |
| RONALD WILCOX COO | 40 00 | | | | X | | | 285,177 | 0 | 46,995 |
| JAMES HARRELSON VP-OP CHRIST | 40 00 | | | | X | | | 277,551 | 0 | 47,257 |
| KENNETH ISAACS VP-PROG/GOVT | 40 00 | | | | X | | | 270,377 | 0 | 39,111 |
| PAULA WOODRING VP-QUALITY A | 40 00 | | | | X | | | 241,050 | 0 | 41,627 |
| WILLIAM MAUPIN VP-INFO TECH | 40 00 | | | | | X | | 253,285 | 0 | 49,215 |
| JAMES DAILEY VP-COMMUNICA | 40 00 | | | | | X | | 251,817 | 0 | 43,351 |
| TODD CHASTEEN VP-PUBLIC PO | 40 00 | | | | | X | | 230,602 | 0 | 45,315 |
| LUTHER HARRISON VP-NORTH AME | 40 00 | | | | | X | | 230,183 | 0 | 31,866 |
| CHRISTOPHER WEEKS CHIEF LEGAL | 40 00 | | | | | X | | 221,187 | 0 | 43,412 |

| | | |
|--|---|---|
| SCHEDULE A (Form 990 or 990-EZ) | Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information. | OMB No 1545-0047 |
| | | 2018 |
| | | Open to Public Inspection |
| Department of the Treasury Internal Revenue Service | Name of the organization SAMARITAN'S PURSE | Employer identification number 58-1437002 |

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations
- g

Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Section A. Public Support | | | | | | | |
|---------------------------|---|-------------|-------------|-------------|-------------|-------------|---------------|
| | Calendar year (or fiscal year beginning in) ► | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ") | 502,722,057 | 585,894,450 | 618,394,971 | 776,782,676 | 688,260,668 | 3,172,054,822 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 502,722,057 | 585,894,450 | 618,394,971 | 776,782,676 | 688,260,668 | 3,172,054,822 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 6,837,739 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 3,165,217,083 |

| Section B. Total Support | | | | | | | | |
|--|--|-------------|-------------|-------------|-------------|-------------|---------------|-----------|
| Calendar year (or fiscal year beginning in) ► | | (a)2014 | (b)2015 | (c)2016 | (d)2017 | (e)2018 | (f)Total | |
| 7 | Amounts from line 4 | 502,722,057 | 585,894,450 | 618,394,971 | 776,782,676 | 688,260,668 | 3,172,054,822 | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 2,840,028 | 5,868,513 | 1,306,454 | 5,565,478 | 7,924,599 | 23,505,072 | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 166,677 | 479,035 | 389,576 | 594,706 | 481,814 | 2,111,808 | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3,197,671,702 | |
| 12 | Gross receipts from related activities, etc. (see instructions) | | | | | | 12 | 9,921,803 |
| 13 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/> | | | | | | | |

| Section C. Computation of Public Support Percentage | | |
|---|--|--------------------|
| 14 | Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 98.990 % |
| 15 | Public support percentage for 2017 Schedule A, Part II, line 14 | 15 99.320 % |
| 16a | 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input checked="" type="checkbox"/> | |
| b | 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/> | |
| 17a | 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/> | |
| b | 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/> | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/> | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|--|
| 15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 Public support percentage from 2017 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|--|
| 17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 Investment income percentage from 2017 Schedule A, Part III, line 17 | 18 | |

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | Yes | No |
|---|------------|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | 1 | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | 2 | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i> | 3a | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | 3b | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | 3c | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i> | 4a | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i> | 4b | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i> | 4c | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | 5a | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | 6 | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | 7 | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | 8 | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | 9a | |
| b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | 9b | |
| c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | 9c | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i> | 10a | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | 10b | |

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|------------|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | | |
| b A family member of a person described in (a) above? | | |
| c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i> | | |
| | 11a | |
| | 11b | |
| | 11c | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|----------|----|
| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | | |
| | 1 | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i> | | |
| | 2 | |

Section C. Type II Supporting Organizations

| | Yes | No |
|--|----------|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> | | |
| | 1 | |

Section D. All Type III Supporting Organizations

| | Yes | No |
|---|----------|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| | 1 | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| | 2 | |
| 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |
| | 3 | |

Section E. Type III Functionally-Integrated Supporting Organizations

| | | |
|---|-----------|--|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). | | |
| 2 Activities Test. Answer (a) and (b) below. | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | | |
| | 2a | |
| b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i> | | |
| | 2b | |
| 3 Parent of Supported Organizations. Answer (a) and (b) below. | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | | |
| | 3a | |
| b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |
| | 3b | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---|-----------|----------------|--------------------------------|
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| 2 Acquisition indebtedness applicable to non-exempt use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| 7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) | | | |

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | Current Year |
|--|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI) See instructions | |
| 7 Total annual distributions. Add lines 1 through 6 | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions | |
| 9 Distributable amount for 2018 from Section C, line 6 | |
| 10 Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2018 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2018 | | | |
| a From 2013. | | | |
| b From 2014. | | | |
| c From 2015. | | | |
| d From 2016. | | | |
| e From 2017. | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2018 distributable amount | | | |
| i Carryover from 2013 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2018 from Section D, line 7 \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2018 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 7 Excess distributions carryover to 2019. Add lines 3j and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2014. | | | |
| b Excess from 2015. | | | |
| c Excess from 2016. | | | |
| d Excess from 2017. | | | |
| e Excess from 2018. | | | |

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

| |
|-------------------------------------|
| Facts And Circumstances Test |
| |

990 Schedule A, Supplemental Information

| Return Reference | Explanation |
|------------------|---------------------------|
| PART II, LINE 10 | DISCOUNTS/OTHER 1,629,994 |

990 Schedule A, Supplemental Information

| Return Reference | Explanation |
|--------------------------|---|
| SUPPLEMENTAL INFORMATION | THE MINISTRY'S PUBLIC CHARITY STATUS IS CLASSIFIED AS AN ASSOCIATION OF CHURCHES (IRS SECTION 170(B)(1)(A)(I)) THE MINISTRY HAS SELECTED SCHEDULE A, PART I, BOX 7 RATHER THAN BOX 1 SINCE THE NATURE OF THE MINISTRY CONTINUES TO BE THAT OF AN ORGANIZATION THAT RECEIVES A SUBSTANTIAL PART OF ITS SUPPORT FROM A GOVERNMENTAL UNIT OR FROM THE GENERAL PUBLIC |

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

(a) Donor advised funds

(b) Funds and other accounts

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

Yes

No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Yes

No

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

2a

2b

2c

2d

Held at the End of the Year

3

Number of conservation easements on a certified historic structure included in (a)

4

Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

5

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

6

Number of states where property subject to conservation easement is located ►

7

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes

No

8

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

9

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

10

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes

No

11

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

1b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2018

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a☐ Public exhibition

b☐ Scholarly research

c☐ Preservation for future generations

d☐ Loan or exchange programs

e☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

| | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

| | (a)Current year | (b)Prior year | (c)Two years back | (d)Three years back | (e)Four years back |
|----|--|---------------|-------------------|---------------------|--------------------|
| 1a | Beginning of year balance | 1,007,009 | 1,007,009 | | |
| b | Contributions | | 1,006,651 | | |
| c | Net investment earnings, gains, and losses | 4,237 | 149,177 | 17,358 | |
| d | Grants or scholarships | | | | |
| e | Other expenditures for facilities and programs | 4,237 | 149,177 | 17,000 | |
| f | Administrative expenses | | | | |
| g | End of year balance | 1,007,009 | 1,007,009 | 1,007,009 | |

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment 100 000 %

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

| | | |
|--------|-----|----|
| | Yes | No |
| 3a(i) | | No |
| 3a(ii) | | No |
| 3b | | |

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|-------------------------|--|---------------------------------|------------------------------|----------------|
| 1a | Land | 24,631,718 | | 24,631,718 |
| b | Buildings | 108,549,735 | 30,906,072 | 77,643,663 |
| c | Leasehold improvements | | | |
| d | Equipment | 147,840,980 | 87,711,166 | 60,129,814 |
| e | Other | | | |
| Total. | Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) | | | 162,405,195 |

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|---|-------------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other _____ | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶ | | |

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|---|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ | | |

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶ | |

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value | |
|---|----------------|--|
| (1) Federal income taxes | | |
| PLANNED GIVING PROGRAM LIABILITY | 26,708,446 | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ | 26,708,446 | |

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | |
|----------|--|-----------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 709,060,891 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains (losses) on investments | 2a | -3,131,093 |
| b | Donated services and use of facilities | 2b | 14,923,183 |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII) | 2d | |
| e | Add lines 2a through 2d | 2e | 11,792,090 |
| 3 | Subtract line 2e from line 1 | 3 | 697,268,801 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | 2,484,918 |
| c | Add lines 4a and 4b | 4c | 2,484,918 |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | 5 | 699,753,719 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | |
|----------|---|-----------|-------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 686,849,011 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | 14,923,183 |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII) | 2d | |
| e | Add lines 2a through 2d | 2e | 14,923,183 |
| 3 | Subtract line 2e from line 1 | 3 | 671,925,828 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | 246,771 |
| c | Add lines 4a and 4b | 4c | 246,771 |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | 5 | 672,172,599 |

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference | Explanation |
|---------------------------|-------------|
| See Additional Data Table | |
| | |
| | |
| | |
| | |
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| | |
| | |

Part XIII **Supplemental Information** *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
| | |
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| | |
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| | |
| | |

Additional Data

Software ID:
Software Version:
EIN: 58-1437002
Name: SAMARITAN'S PURSE

Supplemental Information

| Return Reference | Explanation |
|---------------------------------------|--|
| SCHEDULE D, PAGE 2, PART V, LINE 4 | ENDOWMENT FUNDS HELD BY THE MINISTRY ARE INVESTED TO PROVIDE A LONG-TERM FUNDING SOURCE TO SUPPLEMENT THE ACTIVITIES OF OPERATION HEAL OUR PATRIOTS |

Supplemental Information

| Return Reference | Explanation |
|----------------------------|---|
| SCHEDULE D, PAGE 3, PART X | THE MINISTRY IS EXEMPT FROM FEDERAL INCOME TAXES AND CONTRIBUTIONS TO THE MINISTRY ARE DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS UNDER INTERNAL REVENUE CODE SECTION 170 THE INTERNAL REVENUE SERVICE HAS ISSUED A DETERMINATION LETTER TO THE MINISTRY STATING THAT IT CONTINUES TO QUALIFY FOR TAX-EXEMPT STATUS UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3), THAT IT IS NOT A PRIVATE FOUNDATION, AND THAT IT IS CLASSIFIED AS A PUBLIC CHARITY AS DESCRIBED IN 509(A)(1) AND 170(B)(1)(A)(I) THE MINISTRY HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF DECEMBER 31, 2018 |

| Supplemental Information | |
|---|--|
| Return Reference | Explanation |
| SCHEDULE D, PAGE 4, PART XI, LINE 4B | PLANNED GIVING BENEFICIARY PAYMENTS 2,238,147 PLANNED GIVING ADMIN FEES 246,771 |

| Supplemental Information | |
|--|-----------------------------------|
| Return Reference | Explanation |
| SCHEDULE D, PAGE 4, PART XII, LINE 4B | PLANNED GIVING ADMIN FEES 246,771 |

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes
 ☐ No

2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3

Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|--|-------------------------------------|--|---|--|--|
| (1) See Add'l Data | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| 3a Sub-total | 22 | 3,547 | | | 277,370,671 |
| b Total from continuation sheets to Part I | | | | | 97,839,722 |
| c Totals (add lines 3a and 3b) | 22 | 3,547 | | | 375,210,393 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
 Cat No 50082W
 Schedule F (Form 990) 2018

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|---|-------------------|-----------------------------|---------------------------------|--|--|---|--|
| (1) See Add'l Data | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | Schedule F (Form 990) 2018 | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| (10) | | | | | | | | |
| (11) | | | | | | | | |
| (12) | | | | | | | | |
| (13) | | | | | | | | |
| (14) | | | | | | | | |
| (15) | | | | | | | | |
| (16) | | | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

386

3 Enter total number of other organizations or entities ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) See Add'l Data | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)* ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

| Return Reference | Explanation |
|------------------------------------|---|
| SCHEDULE F, PAGE 1, PART I, LINE 2 | AN ACKNOWLEDGEMENT OF GIFT FORM IS SENT TO THE RECIPIENT AT THE TIME OF PAYMENT THE RECIPIENT WILL USE THE FORM TO NOTIFY SAMARITAN'S PURSE THAT THE FUNDS HAVE BEEN RECEIVED AND GIVE A BRIEF OVERVIEW OF HOW THE FUNDS HAVE BEEN USED FOR LARGER OR LONGER RUNNING PROGRAMS, THE REGIONAL DIRECTOR FOR THE PROJECT WILL COMMUNICATE REGULARLY WITH THE RECIPIENT AND OBTAIN A FINAL REPORT ON THE PROGRAM THE MINISTRY'S INTERNAL AUDIT DEPARTMENT MAY REVIEW A GRANTEE'S FINANCIAL RECORDS AT ITS DISCRETION |

990 Schedule F, Supplemental Information

| Return Reference | Explanation |
|--|---|
| SCHEDULE F, PAGE 1, PART I, LINE 3 | CENTRAL AMERICA/CARIBBEAN 19,140,084 0 CENTRAL AMERICA/CARIBBEAN 33,755,666 0 EAST ASIA/PACIFIC 11,226,218 0 EAST ASIA/PACIFIC 31,288,610 0 EUROPE 1,014,405 0 EUROPE 616,348 0 MIDDLE EAST & NORTH AFRICA 10,758,232 0 MIDDLE EAST & NORTH AFRICA 6,866,859 0 NORTH AMERICA 18,174 0 NORTH AMERICA 22,907,004 0 RUSSIA 221 0 RUSSIA 12,694,365 0 SOUTH AMERICA 3,631,688 0 SOUTH AMERICA 34,225,054 0 SOUTH ASIA 5,281,840 0 SOUTH ASIA 16,197,103 0 SUB-SAHARAN AFRICA 67,748,800 0 SUB-SAHARAN AFRICA 97,839,722 0 |

Additional Data

Software ID:

Software Version:

EIN: 58-1437002

Name: SAMARITAN'S PURSE

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|---------------------------|-------------------------------------|---|--|--|-----------------------------------|
| CENTRAL AMERICA/CARIBBEAN | 3 | 316 | PROGRAM SVCS | EMERREL/COMDEV/CHILD | 19,140,084 |
| CENTRAL AMERICA/CARIBBEAN | | | GRANTS | | 33,755,666 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|-------------------|-------------------------------------|---|--|--|-----------------------------------|
| EAST ASIA/PACIFIC | 6 | 395 | PROGRAM SVCS | EMERREL/COMDEV/CHED | 11,226,218 |
| EAST ASIA/PACIFIC | | | GRANTS | | 31,288,610 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|------------|-------------------------------------|---|--|--|-----------------------------------|
| EUROPE | 1 | 46 | PROGRAM SVCS | EMERREL/COMDEV/CHED | 1,014,405 |
| EUROPE | | | GRANTS | | 616,348 |

| Form 990 Schedule F Part I - Activities Outside The United States | | | | | |
|---|-------------------------------------|---|--|--|-----------------------------------|
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| MIDDLE EAST & NORTH AFRICA | 1 | 292 | PROGRAM SVCS | EMERREL/COMDEV/CHILD | 10,758,232 |
| MIDDLE EAST & NORTH AFRICA | | | GRANTS | | 6,866,859 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|---------------|-------------------------------------|---|--|--|-----------------------------------|
| NORTH AMERICA | | 4 | PROGRAM SVCS | MED | 18,174 |
| NORTH AMERICA | | | GRANTS | | 22,907,004 |

| Form 990 Schedule F Part I - Activities Outside The United States | | | | | |
|---|-------------------------------------|---|--|--|-----------------------------------|
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| RUSSIA | | | PROGRAM SVCS | MED | 221 |
| RUSSIA | | | GRANTS | | 12,694,365 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|---------------|-------------------------------------|---|--|--|-----------------------------------|
| SOUTH AMERICA | 2 | 102 | PROGRAM SVCS | EMERREL/COMDEV/MED | 3,631,688 |
| SOUTH AMERICA | | | GRANTS | | 34,225,054 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|------------|-------------------------------------|---|--|--|-----------------------------------|
| SOUTH ASIA | 2 | 69 | PROGRAM SVCS | EMERREL/COMDEV/MED | 5,281,840 |
| SOUTH ASIA | | | GRANTS | | 16,197,103 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--------------------|-------------------------------------|---|--|--|-----------------------------------|
| SUB-SAHARAN AFRICA | 7 | 2,323 | PROGRAM SVCS | EMERREL/COMDEV/MED | 67,748,800 |
| SUB-SAHARAN AFRICA | | | GRANTS | | 97,839,722 |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | MIDDLE EAST & NORTH AFRICA | EMERGENCY RELIEF | 1,824,775 | WIRE | | | |
| | | SOUTH ASIA | COMMUNITY DEVELOP | 1,506,704 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | NORTH AMERICA | MISC PROJECTS | 1,071,600 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 645,000 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 611,650 | CHECK | | | |
| | | MIDDLE EAST AND NORTH AFRICA | MEDICAL ASSISTANCE | 606,508 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | MISC PROJECTS | 550,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | COMMUNITY DEVELOP | 542,326 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | CHILDREN'S MINISTRY | 308,485 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 306,384 | CHECK/WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 220,474 | WIRE | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 215,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | EMERGENCY RELIEF | 201,860 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | MEDICAL ASSISTANCE | 192,800 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 164,600 | EFT | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 160,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 159,125 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHILDREN'S MINISTRY | 157,165 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | NORTH AMERICA | MISC PROJECTS | 153,146 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 150,000 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 149,000 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 148,944 | CASH | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 141,735 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 141,539 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 138,389 | CHECK | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 137,433 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | EMERGENCY RELIEF | 130,165 | CHECK | | | |
| | | EUROPE | CHILDREN'S MINISTRY | 126,293 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 124,625 | EFT | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 118,286 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 111,810 | WIRE | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 111,290 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 105,237 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 101,543 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | CHRISTIAN EDUCATION | 100,880 | WIRE | | | |
| | | EAST ASIA/PACIFIC | CHRISTIAN EDUCATION | 100,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 93,676 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 92,921 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | CHILDREN'S MINISTRY | 90,000 | WIRE | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 85,974 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 85,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 80,000 | CASH | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | MEDICAL ASSISTANCE | 78,740 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | MEDICAL ASSISTANCE | 78,255 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 76,665 | WIRE | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 76,055 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 76,054 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 75,110 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | CHILDREN'S MINISTRY | 72,638 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 72,612 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 68,894 | CHECK | | | |
| | | SOUTH AMERICA | MEDICAL ASSISTANCE | 68,869 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | COMMUNITY DEVELOP | 68,853 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 66,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 65,000 | CHECK | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 64,765 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 63,609 | WIRE | | | |
| | | SOUTH ASIA | COMMUNITY DEVELOP | 62,920 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | MEDICAL ASSISTANCE | 61,900 | CHECK | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 61,676 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | MEDICAL ASSISTANCE | 57,851 | CHECK | | | |
| | | EAST ASIA/PACIFIC | MEDICAL ASSISTANCE | 56,184 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | CHRISTIAN EDUCATION | 55,000 | EFT | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 55,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MISC PROJECTS | 53,656 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 53,305 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 53,070 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 51,322 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | EMERGENCY RELIEF | 51,221 | CHECK | | | |
| | | CENTRAL AMERICA/CARIBBEAN | EMERGENCY RELIEF | 50,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 50,000 | CHECK | | | |
| | | EAST ASIA/PACIFIC | MISC PROJECTS | 50,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 49,780 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 43,608 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 43,278 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 42,843 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | 42,512 | WIRE | | | |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 42,400 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 40,496 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 40,000 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 40,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 40,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 40,000 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 39,349 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 38,464 | WIRE | | | |
| | | SOUTH ASIA | CHILDREN'S MINISTRY | 38,201 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 37,550 | WIRE | | | |
| | | SOUTH ASIA | MEDICAL ASSISTANCE | 37,000 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 36,834 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 36,664 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | CHRISTIAN EDUCATION | 35,000 | EFT | | | |
| | | SOUTH ASIA | COMMUNITY DEVELOP | 34,593 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE | COMMUNITY DEVELOP | 33,635 | WIRE | | | |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 33,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 32,890 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 32,588 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 32,514 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 32,271 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 31,969 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 30,840 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 30,792 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 30,441 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 30,000 | EFT | | | |
| | | RUSSIA | COMMUNITY DEVELOP | 30,000 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 30,000 | WIRE | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 29,596 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 28,284 | CASH | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 27,610 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 27,176 | WIRE | | | |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 26,625 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 26,387 | WIRE | | | |
| | | RUSSIA | EMERGENCY RELIEF | 25,530 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | CHILDREN'S MINISTRY | 25,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | COMMUNITY DEVELOP | 25,000 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE | CHRISTIAN EDUCATION | 25,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | EMERGENCY RELIEF | 25,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 25,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | COMMUNITY DEVELOP | 25,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 24,500 | WIRE | | | |
| | | EUROPE | MEDICAL ASSISTANCE | 24,194 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | MEDICAL ASSISTANCE | 23,261 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 23,232 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 22,780 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 22,739 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 22,500 | EFT | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 22,011 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | COMMUNITY DEVELOP | 21,800 | CASH | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 21,751 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 21,485 | WIRE | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 20,770 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 20,695 | CHECK | | | |
| | | EUROPE | MEDICAL ASSISTANCE | 20,690 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 20,166 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 20,000 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | EMERGENCY RELIEF | 20,000 | EFT | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 20,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 20,000 | WIRE | | | |
| | | EUROPE | EMERGENCY RELIEF | 20,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 20,000 | WIRE | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 20,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 20,000 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 20,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 20,000 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 19,692 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | CHILDREN'S MINISTRY | 19,305 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHILDREN'S MINISTRY | 18,900 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 18,900 | CHECK | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 18,729 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 18,500 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 18,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | COMMUNITY DEVELOP | 17,400 | EFT | | | |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 17,236 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 16,943 | WIRE | | | |
| | | EAST ASIA/PACIFIC | COMMUNITY DEVELOP | 16,831 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MISC PROJECTS | 16,734 | WIRE | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 16,403 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | MEDICAL ASSISTANCE | 16,179 | CHECK | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 15,862 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | CHILDREN'S MINISTRY | 15,751 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 15,456 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 15,332 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 15,151 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | CHRISTIAN EDUCATION | 15,000 | WIRE | | | |
| | | SOUTH ASIA | COMMUNITY DEVELOP | 15,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | MEDICAL ASSISTANCE | 15,000 | CHECK | | | |
| | | EUROPE | CHRISTIAN EDUCATION | 15,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE | CHRISTIAN EDUCATION | 15,000 | WIRE | | | |
| | | EUROPE | CHRISTIAN EDUCATION | 15,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | CHILDREN'S MINISTRY | 14,950 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 14,683 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 14,601 | EFT | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 14,518 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | COMMUNITY DEVELOP | 14,404 | CHECK | | | |
| | | CENTRAL AMERICA/CARIBBEAN | EMERGENCY RELIEF | 14,318 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 13,336 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 13,000 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 12,992 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 12,786 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 12,300 | EFT | | | |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 12,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 12,000 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 12,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | CHILDREN'S MINISTRY | 11,906 | WIRE | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 11,843 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 11,380 | WIRE | | | |
| | | EUROPE | CHRISTIAN EDUCATION | 11,103 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | CHILDREN'S MINISTRY | 11,077 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 11,000 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | CHRISTIAN EDUCATION | 10,932 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 10,912 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 10,800 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 10,333 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 10,231 | CHECK | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 10,101 | CASH | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | CHRISTIAN EDUCATION | 10,069 | CHECK | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 10,050 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | CHILDREN'S MINISTRY | 10,000 | WIRE | | | |
| | | MIDDLE EAST & NORTH AFRICA | CHRISTIAN EDUCATION | 10,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | CHILDREN'S MINISTRY | 10,000 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | CHILDREN'S MINISTRY | 10,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | CHILDREN'S MINISTRY | 10,000 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 10,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 10,000 | EFT | | | |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 10,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 9,829 | EFT | | | |
| | | CENTRAL AMERICA/CARIBBEAN | EMERGENCY RELIEF | 9,804 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | MEDICAL ASSISTANCE | 9,360 | CHECK | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 9,251 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 9,000 | CASH | | | |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 9,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | CHILDREN'S MINISTRY | 8,750 | EFT | | | |
| | | SOUTH ASIA | CHRISTIAN EDUCATION | 8,712 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 8,678 | WIRE | | | |
| | | NORTH AMERICA | MEDICAL ASSISTANCE | 8,600 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 8,545 | WIRE | | | |
| | | SOUTH ASIA | EMERGENCY RELIEF | 8,515 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 8,450 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | MISC PROJECTS | 8,218 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | MEDICAL ASSISTANCE | 8,199 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 8,000 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 8,000 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | EMERGENCY RELIEF | 7,780 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 7,668 | WIRE | | | |
| | | EUROPE | COMMUNITY DEVELOP | 7,618 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | EMERGENCY RELIEF | 7,500 | WIRE | | | |
| | | RUSSIA | CHILDREN'S MINISTRY | 7,297 | EFT | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 7,200 | WIRE | | | |
| | | SOUTH AMERICA | CHILDREN'S MINISTRY | 6,952 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE | MISC PROJECTS | 6,775 | WIRE | | | |
| | | RUSSIA | COMMUNITY DEVELOP | 6,730 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA/PACIFIC | EMERGENCY RELIEF | 6,711 | CASH | | | |
| | | CENTRAL AMERICA/CARIBBEAN | EMERGENCY RELIEF | 6,602 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 6,506 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | COMMUNITY DEVELOP | 6,500 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | COMMUNITY DEVELOP | 6,450 | WIRE | | | |
| | | SOUTH AMERICA | MISC PROJECTS | 6,400 | CHECK | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MISC PROJECTS | 6,120 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | 5,800 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | 5,660 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | EMERGENCY RELIEF | 5,580 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | CHILDREN'S MINISTRY | 5,543 | WIRE | | | |
| | | SUB-SAHARAN AFRICA | CHRISTIAN EDUCATION | 5,500 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | CHILDREN'S MINISTRY | 5,425 | WIRE | | | |
| | | CENTRAL AMERICA/CARIBBEAN | CHILDREN'S MINISTRY | 5,282 | WIRE | | | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 691,401 | MED/RELIEF MTLs | FMV |
| | | NORTH AMERICA | MEDICAL ASSISTANCE | | | 427,527 | MED/RELIEF MTLs | |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 353,333 | MED/RELIEF MTLs | |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 180,107 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 178,012 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 136,546 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 125,460 | MED/RELIEF MTLs | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 117,000 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 113,180 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 99,033 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 98,902 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 90,219 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 88,680 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 87,600 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 85,833 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 66,953 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 51,868 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 50,555 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 47,704 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 46,533 | MED/RELIEF MTLs | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 31,844 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 30,353 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 28,236 | MED/RELIEF MTLs | FMV |
| | | MIDDLE EAST & NORTH AFRICA | MEDICAL ASSISTANCE | | | 25,659 | MED/RELIEF MTLs | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EAST ASIA/PACIFIC | MEDICAL ASSISTANCE | | | 25,644 | MED/RELIEF MTLs | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 23,776 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | MEDICAL ASSISTANCE | | | 23,279 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 20,199 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | MEDICAL ASSISTANCE | | | 19,955 | MED/RELIEF MTLs | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 19,380 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 18,891 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 17,242 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 16,608 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 16,451 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 16,134 | MED/RELIEF MTLs | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 16,086 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 12,840 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 11,271 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 10,230 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 9,758 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 9,207 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 9,123 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 8,640 | MED/RELIEF MTLs | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 8,640 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 8,476 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 7,715 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | MEDICAL ASSISTANCE | | | 7,706 | MED/RELIEF MTLs | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 7,515 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 7,080 | MED/RELIEF MTLs | FMV |
| | | SUB-SAHARAN AFRICA | MEDICAL ASSISTANCE | | | 5,977 | MED/RELIEF MTLs | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | MEDICAL ASSISTANCE | | | 5,392 | MED/RELIEF MTLS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | MEDICAL ASSISTANCE | | | 5,017 | MED/RELIEF MTLS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | NORTH AMERICA | OCC | | | 21,417,015 | SHOEBOX GIFTS | FMV |
| | | EAST ASIA/PACIFIC | OCC | | | 16,545,918 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | OCC | | | 9,334,509 | SHOEBOX GIFTS | FMV |
| | | EAST ASIA/PACIFIC | OCC | | | 8,978,854 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | OCC | | | 8,945,455 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 8,751,016 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | OCC | | | 8,750,990 | SHOEBOX GIFTS | FMV |
| | | SOUTH AMERICA | OCC | | | 8,167,598 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 7,000,813 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 6,611,859 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 6,611,834 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 6,222,905 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 5,639,538 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 5,056,145 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 4,861,656 | SHOEBOX GIFTS | FMV |
| | | SOUTH ASIA | OCC | | | 4,719,550 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | SUB-SAHARAN AFRICA | OCC | | | 4,472,727 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 4,219,820 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 4,083,799 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 4,008,821 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | OCC | | | 3,889,335 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 3,889,335 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 3,500,406 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,916,988 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,916,988 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,528,085 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,528,060 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,333,621 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | OCC | | | 2,333,596 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,333,596 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,139,157 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 2,138,854 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | OCC | | | 1,944,667 | SHOEBOX GIFTS | FMV |
| | | SOUTH AMERICA | OCC | | | 1,944,667 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,944,667 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,750,203 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,750,203 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,750,203 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EAST ASIA//PACIFIC | OCC | | | 1,555,739 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,555,739 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,555,739 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,555,739 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | OCC | | | 1,361,325 | SHOEBOX GIFTS | FMV |
| | | SOUTH AMERICA | OCC | | | 1,361,300 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | OCC | | | 1,166,811 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 1,166,811 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|-------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | OCC | | | 1,069,414 | SHOEBOX GIFTS | FMV |
| | | EAST ASIA/PACIFIC | OCC | | | 794,090 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | OCC | | | 777,882 | SHOEBOX GIFTS | FMV |
| | | SOUTH ASIA | OCC | | | 777,882 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | SUB-SAHARAN AFRICA | OCC | | | 777,882 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 599,625 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 583,418 | SHOEBOX GIFTS | FMV |
| | | EAST ASIA/PACIFIC | OCC | | | 545,298 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | OCC | | | 427,781 | SHOEBOX GIFTS | FMV |
| | | RUSSIA | OCC | | | 390,165 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 388,979 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |
| | | SOUTH AMERICA | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 388,954 | SHOEBOX GIFTS | FMV |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 311,905 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 302,994 | SHOEBOX GIFTS | FMV |
| | | SOUTH AMERICA | OCC | | | 294,082 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | SOUTH AMERICA | OCC | | | 285,271 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 267,347 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | NORTH AMERICA | OCC | | | 258,436 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 214,585 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 213,878 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 213,878 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 213,878 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 213,878 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|--------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | OCC | | | 194,489 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 194,489 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 185,376 | SHOEBOX GIFTS | FMV |
| | | SOUTH ASIA | OCC | | | 115,850 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|----------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | OCC | | | 105,348 | SHOEBOX GIFTS | FMV |
| | | MIDDLE EAST & NORTH AFRICA | OCC | | | 98,027 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA | OCC | | | 98,027 | SHOEBOX GIFTS | FMV |
| | | SOUTH ASIA | OCC | | | 91,337 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 89,141 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 89,141 | SHOEBOX GIFTS | FMV |

| Form 990 Schedule F Part II - Grants or Entities Outside The United States | | | | | | | | |
|--|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 55,110 | SHOEBOX GIFTS | FMV |
| | | SUB-SAHARAN AFRICA | OCC | | | 51,879 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part II - Grants or Entities Outside The United States

| (a) Name of organization | (b) IRS code section and EIN(if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|--------------------------|---|---------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | EAST ASIA/PACIFIC | OCC | | | 40,115 | SHOEBOX GIFTS | FMV |
| | | CENTRAL AMERICA/CARIBBEAN | OCC | | | 25,952 | SHOEBOX GIFTS | FMV |

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|--------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| CHILDREN'S MINISTRY | SUB-SAHARAN AFRICA | 15 | 237,577 | WIRE | | | |
| CHILDREN'S MINISTRY | SOUTH AMERICA | 16 | 218,722 | WIRE/CHECK/CASH | | | |

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|----------------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| EMERGENCY RELIEF | MIDDLE EAST & NORTH AFRICA | 4 | 195,000 | CASH | | | |
| CHILDREN'S MINISTRY | EAST ASIA & PACIFIC | 9 | 161,250 | WIRE | | | |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S | | | | | | | |
|---|--------------------|-------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Type of grant or assistance | (b) Region | (c)Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| MEDICAL ASSISTANCE | SUB-SAHARAN AFRICA | 2 | 47,702 | WIRE | | | |
| CHRISTIAN EDUCATION | SUB-SAHARAN AFRICA | 3 | 45,800 | CASH | | | |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S | | | | | | | |
|---|----------------------------|-------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Type of grant or assistance | (b) Region | (c)Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| CHRISTIAN EDUCATION | MIDDLE EAST & NORTH AFRICA | 3 | 40,575 | CASH | | | |
| MISSIONARY ASSISTANCE | MIDDLE EAST & NORTH AFRICA | 1 | 36,000 | WIRE | | | |

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| MISSIONARY ASSISTANCE | EUROPE | 2 | 28,158 | WIRE | | | |
| COMMUNITY DEVELOPMENT | SOUTH ASIA | 2 | 12,241 | WIRE | | | |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S | | | | | | | |
|---|---------------------|-------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Type of grant or assistance | (b) Region | (c)Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| EMERGENCY RELIEF | EAST ASIA & PACIFIC | 1 | 12,000 | WIRE | | | |
| MISSIONARY ASSISTANCE | SOUTH ASIA | 1 | 10,000 | WIRE | | | |

| Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S | | | | | | | |
|---|--------------------|-------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (a) Type of grant or assistance | (b) Region | (c)Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| MEDICAL ASSISTANCE | SOUTH ASIA | 2 | 10,000 | WIRE | | | |
| MISSIONARY ASSISTANCE | SUB-SAHARAN AFRICA | 1 | 5,000 | WIRE | | | |

| | | |
|--|--|--|
| SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service | Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information | OMB No 1545-0047 |
| | | 2018 |
| | | Open to Public Inspection |
| Name of the organization SAMARITAN'S PURSE | | Employer identification number 58-1437002 |

Part I Fundraising Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

b ☐ Internet and email solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|--|---|
| | | Yes | No | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total ▶ | | | | | | |

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| Revenue | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) |
|-----------------|---|--------------|--------------|------------------|--|
| | | (event type) | (event type) | (total number) | Total events (add col (a) through col (c)) |
| Revenue | 1 Gross receipts | | | | |
| | 2 Less Contributions | | | | |
| | 3 Gross income (line 1 minus line 2) | | | | |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | | | | |
| | 7 Food and beverages | | | | |
| | 8 Entertainment | | | | |
| | 9 Other direct expenses | | | | |
| | 10 Direct expense summary Add lines 4 through 9 in column (d) ▶ | | | | |
| | 11 Net income summary Subtract line 10 from line 3, column (d) ▶ | | | | |

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|-----------------|--|---|---|---|---|
| | | | | | |
| Direct Expenses | 1 Gross revenue | | | | |
| | 2 Cash prizes | | | | |
| | 3 Noncash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | |
| | 7 Direct expense summary Add lines 2 through 5 in column (d) ▶ | | | | |
| | 8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶ | | | | |

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

| | | | | | |
|---|--|------------|---|------------|---|
| 11 Does the organization conduct gaming activities with nonmembers? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| 13 Indicate the percentage of gaming activity conducted in | | | | | |
| a The organization's facility | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 100px; text-align: center;">13a</td><td style="width: 100px; text-align: center;">%</td></tr><tr><td style="text-align: center;">13b</td><td style="text-align: center;">%</td></tr></table> | 13a | % | 13b | % |
| 13a | % | | | | |
| 13b | % | | | | |
| b An outside facility | | | | | |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Name of the organization
SAMARITAN'S PURSE

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public
Inspection

Employer identification number
58-1437002

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|---------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| (1) See Additional Data | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 326

3 Enter total number of other organizations listed in the line 1 table ▶

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| (1) MEDICAL ASSISTANCE | 1001 | 20,000 | 14,698 | FMV | MEDICAL EQUIP |
| (2) MISSIONARY ASSISTANCE | 3 | 27,554 | | | |
| (3) OPERATION CHRISTMAS CHILD | 69328 | | 518,638 | FMV | SHOEBOX GIFTS |
| (4) PERSONAL ASSISTANCE | 14 | 164,240 | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

| Return Reference | Explanation |
|------------------------------------|--|
| SCHEDULE I, PAGE 1, PART I, LINE 2 | GRANT RECIPIENTS ARE REQUIRED TO SUBMIT TO SAMARITAN'S PURSE AN ACKNOWLEDGEMENT OF FUNDS FORM UPON RECEIPT OF THE GRANT THE FORM SERVES TO CONFIRM THAT THE FUNDS WERE RECEIVED AND TO REPORT HOW THE FUNDS WERE USED THIS PROCESS IS CLOSELY MONITORED BY THE PROJECTS DEPARTMENT STAFF |

Additional Data

Software ID:
Software Version:
EIN: 58-1437002
Name: SAMARITAN'S PURSE

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LA GRANGE AREA DISASTER RECOVERY PO BOX 464 LA GRANGE, TX 78945 | 82-2835373 | 3 | 3,000,000 | | | | COMMUNITY DEVELOP |
| 4B DISASTER RESPONSE NETWORK 999 N EGRET BAY BLVD LEAGUE CITY, TX 77573 | 82-3366754 | 3 | 1,000,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| COASTAL BEND DISASTER RECOVERY 111 N ODEM AVENUE SUITE 4 SINTON, TX 78387 | 47-5463138 | 3 | 585,000 | | | | COMMUNITY DEVELOP |
| EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420 | 41-0721672 | 3 | 419,372 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| SONRISE COMMUNITY CHURCH 5609 EAST MOUNT HOUSTON HOUSTON, TX 77093 | 30-0480560 | 3 | 350,000 | | | | COMMUNITY DEVELOP |
| GOLDEN CRESCENT HABITAT PO BOX 1357 VICTORIA, TX 77901 | 74-2650392 | 3 | 345,970 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| FIRST ASSEMBLY OF GOD 813 E LAUREL ST ROCKPORT, TX 78382 | 74-6185652 | 3 | 300,000 | | | | COMMUNITY DEVELOP |
| LILY OF THE VALLEY CHURCH OF GOD PO BOX 1872 ANAHUAC, TX 77514 | 61-1865566 | 3 | 300,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PINE FOREST BAPTIST CHURCH 4800 NORTH MAIN STREET VIDOR, TX 77662 | 74-1800966 | 3 | 300,000 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH OF LOEB 3082 HIGHWAY 69 SOUTH LUMBERTON, TX 77657 | 71-0417997 | 3 | 300,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| NEW BEGINNINGS ASSEMBLY OF GOD PO BOX 1185 PORT LAVACA, TX 77979 | 74-2250259 | 3 | 300,000 | | | | COMMUNITY DEVELOP |
| PLEASANT GROVE MISSIONARY BAPTIST 2801 CONTI STREET HOUSTON, TX 77020 | 74-1590844 | 3 | 300,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| HARVEST FAMILY CHURCH 14950 CYPRESS N HOUSTON ROAD CYPRESS, TX 77429 | 32-0404894 | 3 | 300,000 | | | | COMMUNITY DEVELOP |
| FAMILY WORSHIP CENTER PO BOX 3914 VICTORIA, TX 77903 | 74-2765511 | 3 | 300,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHRISTIAN TEMPLE ASSEMBLY OF GOD 9701 ALMEDA GENOA ROAD HOUSTON, TX 77075 | 74-1943241 | 3 | 300,000 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH PO BOX 56 MAURICEVILLE, TX 77626 | 74-1739205 | 3 | 300,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| RIDGEWOOD BAPTIST CHURCH 2920 LAKE ARTHUR DRIVE PORT ARTHUR, TX 77642 | 76-0080931 | 3 | 300,000 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH FANNETT 17019 HIGHWAY 124 BEAUMONT, TX 77705 | 74-1994656 | 3 | 299,999 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PRIMERA ASAMBLEA DE DIOS 402 CHEYENNE STREET CORPUS CHRISTI, TX 78405 | 74-6034706 | 3 | 285,801 | | | | COMMUNITY DEVELOP |
| MEMORIAL BAPTIST CHURCH 4011 MEMORIAL BLVD PORT ARTHUR, TX 77640 | 74-6001898 | 3 | 266,230 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ICONNECT OUTREACH INC 2405 WINTER TRAIL DR CONROE, TX 77304 | 94-3442459 | 3 | 260,476 | | | | MISSIONARY ASSIST |
| GREATER EMMANUEL COGIC 8711 TALTON STREET HOUSTON, TX 77028 | 76-0500388 | 3 | 260,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| NEW COMMUNITY BAPTIST CHURCH 9005 NORTH WAYSIDE DRIVE HOUSTON, TX 77028 | 76-0246838 | 3 | 255,000 | | | | COMMUNITY DEVELOP |
| LAKE CLARK BIBLE CHURCH 101 CHURCH DRIVE PORT ALSWORTH, AK 99653 | 94-3061442 | 3 | 250,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| VIDOR FAITH BAPTIST CHURCH 490 GRAND STREET VIDOR, TX 77662 | 76-0380915 | 3 | 250,000 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH 301 NORTH GLASS STREET VICTORIA, TX 77901 | 74-1340057 | 3 | 250,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MT ARARAT MBC 4503 NOBLE STREET HOUSTON, TX 77020 | 76-0110640 | 3 | 240,000 | | | | COMMUNITY DEVELOP |
| MAURICEVILLE ASSEMBLY OF GOD PO BOX 306 MAURICEVILLE, TX 77626 | 76-0039918 | 3 | 232,905 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| PINE DRIVE BAPTIST CHURCH 705 FM 517 EAST DICKINSON, TX 77539 | 74-1549248 | 3 | 225,630 | | | | COMMUNITY DEVELOP |
| BOYNTON CHAPEL UNITED METHODIST 2812 MILBY STREET HOUSTON, TX 77004 | 76-0094310 | 3 | 220,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| ALL SAINTS MISSIONARY BC 6724 FINCH STREET HOUSTON, TX 77028 | 31-1720268 | 3 | 210,000 | | | | COMMUNITY DEVELOP |
| NEW BEGINNING CHURCH OUTREACH 1512 15TH STREET ORANGE, TX 77630 | 20-3045924 | 3 | 210,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| GREATER PURE LIGHT CHURCH 12330 VICKERY STREET HOUSTON, TX 77039 | 76-0360002 | 3 | 210,000 | | | | COMMUNITY DEVELOP |
| SUNLIGHT BAPTIST CHURCH 6319 LAURA KOPPE HOUSTON, TX 77016 | 76-0517446 | 3 | 207,175 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CASA DE DIOS CENTRO 3402 AYERS STREET CORPUS CHRISTI, TX 78415 | 33-1044549 | 3 | 200,000 | | | | COMMUNITY DEVELOP |
| THE ROCK OUTREACH CENTER 620 WOODWORTH BLVD PORT ARTHUR, TX 77640 | 76-0039924 | 3 | 200,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| NEW FAITH MISSIONARY BAPTIST CHURCH 2412 NORTH WALNUT STREET WHARTON, TX 77488 | 76-0456659 | 3 | 200,000 | | | | COMMUNITY DEVELOP |
| THE HOLINESS DELIVERANCE CENTER 13701 VICTORIA STREET HOUSTON, TX 77015 | 76-0306011 | 3 | 200,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CATHEDRAL IN THE PINES CHRISTIAN 2350 EASTEX FREEWAY BEAUMONT, TX 77703 | 74-6051487 | 3 | 200,000 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH PORTLAND PO BOX 1265 PORTLAND, TX 78374 | 74-1609242 | 3 | 200,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| FIRST BAPTIST CHURCH BEVIL OAKS 7725 SWEETGUM ROAD BEAUMONT, TX 77713 | 74-1563630 | 3 | 199,051 | | | | COMMUNITY DEVELOP |
| MEADOWBROOK BAPTIST CHURCH 8202 HOWARD DRIVE HOUSTON, TX 77017 | 74-6016610 | 3 | 195,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| NEW COVENANT BAPTIST CHURCH 5112 HIRSCH ROAD HOUSTON, TX 77026 | 37-1703812 | 3 | 185,000 | | | | COMMUNITY DEVELOP |
| ALVIN LABOR OF LOVE MINISTRIES INC 240 E HOUSE STREET ALVIN, TX 77511 | 20-5976561 | 3 | 185,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHRISTIAN HOPE MISSIONARY BAPTIST 5201 LAURA KOPPE ROAD HOUSTON, TX 77016 | 82-5024692 | 3 | 185,000 | | | | COMMUNITY DEVELOP |
| PEACEFUL REST BAPTIST CHURCH 808 E FANNIN STREET LA GRANGE, TX 78945 | 30-0699977 | 3 | 180,002 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| MT CALVARY MISSIONARY BAPTIST 3770 BROWN COLLEGE LANE WASHINGTON, TX 77880 | 83-0486018 | 3 | 179,307 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH OF TAFT PO BOX 807 TAFT, TX 78390 | 74-6011129 | 3 | 175,001 | | | | COMMUNITY DEVELOP |

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| ABIDING MISSIONARY BAPTIST CHURCH 14145 BRIDGEPORT ROAD HOUSTON, TX 77047 | 76-0650003 | 3 | 175,000 | | | | COMMUNITY DEVELOP |
| GRACE TEMPLE MISSIONARY BAPTIST 6503 W MONTGOMERY ROAD HOUSTON, TX 77091 | 76-0328579 | 3 | 170,000 | | | | COMMUNITY DEVELOP |

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| THE LORD IS PEACE WORSHIP CENTER 4730 KOSTORYZ ROAD CORPUS CHRISTI, TX 78415 | 74-2706657 | 3 | 170,000 | | | | COMMUNITY DEVELOP |
| YOUNGBLOOD MEMORIAL FELLOWSHIP PO BOX 515 LIVINGSTON, TX 77351 | 26-0009388 | 3 | 170,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| THE CATHEDRAL OF FAITH FELLOWSHIP 5914 WAYNE STREET HOUSTON, TX 77026 | 35-2379844 | 3 | 165,000 | | | | COMMUNITY DEVELOP |
| THE CHURCH OF THE LIVING WATERS 12621-A TICONDEROGA ROAD HOUSTON, TX 77044 | 27-0018488 | 3 | 165,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| WRIGHT GROVE BAPTIST CHURCH 9702 WILLOW STREET HOUSTON, TX 77088 | 76-0346467 | 3 | 164,000 | | | | COMMUNITY DEVELOP |
| ALMEDA PLAZA MBC 13924 QUENTIN DRIVE HOUSTON, TX 77045 | 76-0574110 | 3 | 161,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| UNITED WAY OF BRAZORIA COUNTY PO BOX 1959 ANGLETON, TX 77516 | 74-1362982 | 3 | 160,534 | | | | COMMUNITY DEVELOP |
| HOUSTON LIGHTHOUSE TRINITY CHURCH 3508 YELLOWSTONE STREET HOUSTON, TX 77021 | 26-2192697 | 3 | 160,000 | | | | COMMUNITY DEVELOP |

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| JOHNSON CHAPEL 4306 LEFFINGWELL STREET HOUSTON, TX 77026 | 76-0081603 | 3 | 158,000 | | | | COMMUNITY DEVELOP |
| NEHEMIAH'S VISION INC PO BOX 477 VIDOR, TX 77670 | 20-3705076 | 3 | 157,528 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| NEW BEGINNING BAPTIST FELLOWSHIP 10921 FOY LANE HOUSTON, TX 77093 | 03-0539554 | 3 | 156,000 | | | | COMMUNITY DEVELOP |
| FIRST MISSIONARY BAPTIST CHURCH PO BOX 1590 ANAHUAC, TX 77514 | 76-0096371 | 3 | 155,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| NEW MACEDONIA MISSIONARY BAPTIST 2107 GREGG STREET HOUSTON, TX 77026 | 76-0581088 | 3 | 155,000 | | | | COMMUNITY DEVELOP |
| MOUNT PARAN MISSIONARY BAPTIST 3511 AIRPORT BLVD HOUSTON, TX 77051 | 76-0406713 | 3 | 153,692 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| COMMUNITY PRESBYTERIAN CHURCH 113 SOUTH ALISTER PORT ARANSAS, TX 78373 | 74-6027915 | 3 | 151,894 | | | | COMMUNITY DEVELOP |
| CALVARY BAPTIST CHURCH PO BOX 1045 ARANSAS PASS, TX 78336 | 74-2138736 | 3 | 150,496 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST BAPTIST CHURCH OF DEWEYVILLE PO BOX 79 DEWEYVILLE, TX 77614 | 76-0092190 | 3 | 150,001 | | | | COMMUNITY DEVELOP |
| NEW BEGINNING GLOBAL FELLOWSHIP 201 NORTH ALLEN GENOA ROAD SOUTH HOUSTON, TX 77587 | 20-5502612 | 3 | 150,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TRUE LOVE DISCIPLES OF CHRIST 21511 SKYLA CIRCLE HUMBLE, TX 77338 | 35-2488990 | 3 | 150,000 | | | | COMMUNITY DEVELOP |
| GREATER NEW SANCTUARY MBC 7434 SPRINGDALE STREET HOUSTON, TX 77028 | 76-0190549 | 3 | 150,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOUSE OF REFUGE CHURCH OF GOD 8912 HOMESTEAD ROAD HOUSTON, TX 77016 | 20-5039602 | 3 | 150,000 | | | | COMMUNITY DEVELOP |
| MT ZENORA MISSIONARY BAPTIST 7711 OREBO STREET HOUSTON, TX 77088 | 46-5126207 | 3 | 150,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRISTIAN HOPE BAPTIST CHURCH 3418 ANITA STREET HOUSTON, TX 77004 | 76-0356870 | 3 | 150,000 | | | | COMMUNITY DEVELOP |
| LIVINGSTON COGIC 304 W WEST STREET LIVINGSTON, TX 77351 | 76-0345955 | 3 | 150,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEW BEULAH MISSIONARY BAPTIST 5972 US HIGHWAY 59 NORTH LIVINGSTON, TX 77351 | 82-4713497 | 3 | 150,000 | | | | COMMUNITY DEVELOP |
| GRACE CATHEDRAL CHURCH OF HOUSTON 9410 MESA DRIVE HOUSTON, TX 77028 | 76-0220476 | 3 | 150,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BETHEL WORSHIP CENTER PO BOX 1189 AMITE, LA 70422 | 72-1260101 | 3 | 143,136 | | | | COMMUNITY DEVELOP |
| ST MARK MISSIONARY BAPTIST CHURCH 7901 LAWLER STREET HOUSTON, TX 77051 | 76-0605147 | 3 | 140,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST LUKE MISSIONARY BAPTIST CHURCH PO BOX 2154 LIVINGSTON, TX 77351 | 14-1898675 | 3 | 140,000 | | | | COMMUNITY DEVELOP |
| CALVARY'S HILL BAPTIST CHURCH 7906 WOODLYN ROAD HOUSTON, TX 77028 | 27-0113000 | 3 | 140,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MT ZION BAPTIST CHURCH OF ORANGE 512 W JOHN AVENUE ORANGE, TX 77630 | 27-0092766 | 3 | 137,952 | | | | COMMUNITY DEVELOP |
| ROSE CITY BAPTIST CHURCH PO BOX 489 VIDOR, TX 77662 | 76-0231275 | 3 | 135,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GREATER LOVE MISSION 8410 LEY ROAD HOUSTON, TX 77028 | 76-0614398 | 3 | 135,000 | | | | COMMUNITY DEVELOP |
| BETHEL ASSEMBLY OF GOD 4606 FM 563 LIBERTY, TX 77575 | 76-0423125 | 3 | 130,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PEOPLE'S HOME & FOREIGN MISSION 7825 HANNA STREET HOUSTON, TX 77028 | 26-3339738 | 3 | 130,000 | | | | COMMUNITY DEVELOP |
| NAZARETH CFC 3209 BREWSTER STREET HOUSTON, TX 77026 | 74-2030602 | 3 | 130,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TAFT UNITED METHODIST CHURCH PO BOX 808 TAFT, TX 78390 | 74-2524820 | 3 | 129,998 | | | | COMMUNITY DEVELOP |
| FIRST UNITED METHODIST CHURCH 4545 WILDCAT DRIVE PORTLAND, TX 78374 | 74-2286451 | 3 | 127,897 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTRAL BAPTIST CHURCH 2555 TINER LANE INGLESIDE, TX 78362 | 74-2501641 | 3 | 125,000 | | | | COMMUNITY DEVELOP |
| FRONTIERS PO BOX 60730 PHOENIX, AZ 85082 | 95-3731505 | 3 | 125,000 | | | | CHRISTIAN EDUCATION |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| STEVENDALE BAPTIST CHURCH 16545 OLD HAMMOND HIGHWAY BATON ROUGE, LA 70816 | 72-0537869 | 3 | 120,316 | | | | COMMUNITY DEVELOP |
| CHRISTWAY MISSIONARY BAPTIST CHURCH 8207 WILEYVALE STREET HOUSTON, TX 77016 | 31-1775441 | 3 | 120,150 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MAINLAND CHILDREN'S PARTNERSHIP 2000 TEXAS AVENUE SUITE 601 TEXAS CITY, TX 77590 | 76-0350823 | 3 | 119,473 | | | | COMMUNITY DEVELOP |
| ZION HILL MISSIONARY BAPTIST CHURCH 4120 CRANE STREET HOUSTON, TX 77026 | 74-6215617 | 3 | 118,900 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRISTIAN CENTER CHURCH 8774 DAVE CLARK STREET DENHAM SPRINGS, LA 70726 | 72-1229997 | 3 | 116,565 | | | | COMMUNITY DEVELOP |
| NEW COVENANT CHRISTIAN TABERNACLE 9049 BRANDON STREET HOUSTON, TX 77051 | 46-2926518 | 3 | 112,500 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CORNERSTONE CHURCH OF UNITY 8110 HOMEWOOD LANE HOUSTON, TX 77028 | 82-4031586 | 3 | 112,500 | | | | COMMUNITY DEVELOP |
| NEW ZION HOLY CHURCH 6801 WHEATLEY STREET HOUSTON, TX 77091 | 02-0651052 | 3 | 112,250 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PROVIDENCE MBC OF HOUSTON 111 WEST LITTLE YORK ROAD HOUSTON, TX 77076 | 76-2885474 | 3 | 110,000 | | | | COMMUNITY DEVELOP |
| GREATER OAK GROVE BAPTIST CHURCH 9829 SANDRA STREET HOUSTON, TX 77016 | 76-0408464 | 3 | 110,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HEART OF FAITH CHURCH 12503 SILVERSTREAM COURT HOUSTON, TX 77014 | 76-0460032 | 3 | 108,204 | | | | COMMUNITY DEVELOP |
| EVANGELIST TEMPLE CHURCH OF GOD PO BOX 330838 HOUSTON, TX 77233 | 68-0497733 | 3 | 108,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CY-HOPE INC 12715 TEIGE ROAD CYPRESS, TX 77429 | 45-2346150 | 3 | 107,250 | | | | COMMUNITY DEVELOP |
| ROSE OF SHARON MISSIONARY BAPTIST 4808 TIDWELL ROAD HOUSTON, TX 77016 | 76-0459106 | 3 | 107,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST BAPTIST CHURCH OF ALTA LOMA PO BOX 547 SANTE FE, TX 77510 | 74-1676921 | 3 | 105,000 | | | | COMMUNITY DEVELOP |
| POWER HOUSE MINISTRY CHURCH 6828 KNOX STREET HOUSTON, TX 77091 | 75-2961151 | 3 | 105,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MACEDONIA MISSIONARY BAPTIST CHURCH PO BOX 1005 LIVINGSTON, TX 77351 | 76-0085801 | 3 | 101,570 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH 200 NORTH STATION STREET PORT ARANSAS, TX 78373 | 74-2003051 | 3 | 100,001 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MONTREAT COLLEGE PO BOX 1267 MONTREAT, NC 28757 | 56-0543261 | 3 | 100,000 | | | | COMMUNITY DEVELOP |
| AMITE BAPTIST CHURCH 7100 AMITE CHURCH ROAD DENHAM SPRINGS, LA 70706 | 72-0459025 | 3 | 100,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TEMPLO ELIM ASSEMBLY OF GOD PO BOX 7707 CORPUS CHRISTI, TX 78467 | 32-0190324 | 3 | 100,000 | | | | COMMUNITY DEVELOP |
| BETHLEHEM MISSIONARY BAPTIST CHURCH 108 NORTH BURKE STREET BEEVILLE, TX 78102 | 74-2191235 | 3 | 100,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EAST END FIRST ASSEMBLY OF GOD 1801 POST OFFICE STREET GALVESTON, TX 77550 | 30-0787279 | 3 | 100,000 | | | | COMMUNITY DEVELOP |
| LIVING WATER INTERNATIONAL 7802 JENSEN DRIVE HOUSTON, TX 77093 | 76-0651822 | 3 | 100,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST BAPTIST CHURCH HOLIDAY BEACH 1 ST CHARLES LOOP WEST ROCKPORT, TX 78382 | 82-5016024 | 3 | 100,000 | | | | COMMUNITY DEVELOP |
| FIRST ASSEMBLY OF GOD PO BOX 387 WINNIE, TX 77665 | 76-0638443 | 3 | 100,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST ASSEMBLY OF GOD CHURCH PO BOX 399 BLOOMINGTON, TX 77951 | 44-0577787 | 3 | 98,640 | | | | COMMUNITY DEVELOP |
| COVENANT COMMUNITY CHURCH 22325 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739 | 72-0993478 | 3 | 97,277 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST GALILEE MB CHURCH PO BOX 924 COLDSPRING, TX 77331 | 20-3560986 | 3 | 95,000 | | | | COMMUNITY DEVELOP |
| GREATER EMMANUEL FAMILY WORSHIP 3915 KELLEY STREET HOUSTON, TX 77026 | 76-0221929 | 3 | 95,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GREATER VISION CHURCH 615 WESTSHIRE DRIVE HOUSTON, TX 77013 | 03-0527730 | 3 | 95,000 | | | | COMMUNITY DEVELOP |
| NEW RIVER BAPTIST CHURCH 45270 HIGHWAY 429 SAINT AMANT, LA 70774 | 72-0962241 | 3 | 92,716 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRISTIAN LIFE COMMUNITY CHURCH 8146 EAST HOUSTON ROAD HOUSTON, TX 77028 | 76-0499182 | 3 | 92,000 | | | | COMMUNITY DEVELOP |
| ACTS COMMUNITY CHURCH 7437 EAST TEMPERANCE LANE DEER PARK, TX 77536 | 90-0628860 | 3 | 92,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST BAPTIST CHURCH OF HOLDEN PO BOX 66 HOLDEN, LA 70744 | 72-0804486 | 3 | 91,581 | | | | COMMUNITY DEVELOP |
| TRINITY EAST UNITED METHODIST 2418 MCGOWEN STREET HOUSTON, TX 77004 | 23-7359714 | 3 | 88,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRIGHT MORNING STAR MISSIONARY 1309 EAST 32 1/2 STREET HOUSTON, TX 77022 | 76-0661443 | 3 | 88,000 | | | | COMMUNITY DEVELOP |
| FAITH BAPTIST CHURCH 15880 PLANK ROAD BAKER, LA 70714 | 72-0549471 | 3 | 86,563 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEW LIFE ASSEMBLY OF GOD PO BOX 122 ORANGEFIELD, TX 77639 | 76-0281645 | 3 | 86,113 | | | | COMMUNITY DEVELOP |
| MISSIONARY AVIATION REPAIR CENTER 595 FUNNY RIVER ROAD SOLDOTNA, AK 99669 | 92-0032812 | 3 | 85,939 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TABERNACLE OF PRAISE PO BOX 14780 HOUSTON, TX 77221 | 76-0480116 | 3 | 85,000 | | | | COMMUNITY DEVELOP |
| CALVARY MISSIONARY BAPTIST CHURCH 9013 MCGALLION ROAD HOUSTON, TX 77022 | 76-0453967 | 3 | 82,120 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PURE FAITH MISSIONARY BAPTIST 8406 KNOX STREET HOUSTON, TX 77088 | 76-0514735 | 3 | 81,000 | | | | COMMUNITY DEVELOP |
| ORANGE CHURCH OF GOD 1911 NORTH 16TH STREET ORANGE, TX 77630 | 35-6064030 | 3 | 80,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TEMPLO APOSENTO ALTO AG 1300 WEST MOUNT HOUSTON ROAD HOUSTON, TX 77038 | 76-0268495 | 3 | 78,600 | | | | COMMUNITY DEVELOP |
| SHILOH MISSIONARY BAPTIST CHURCH 890 EVANGELINE DRIVE VIDOR, TX 77662 | 76-0626444 | 3 | 77,750 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WORD OF GOD CHRISTIAN CENTER 1630 WEST HIGHLAND AVENUE ARANSAS PASS, TX 78336 | 74-2199199 | 3 | 75,000 | | | | COMMUNITY DEVELOP |
| CALVARY BAPTIST CHURCH PO BOX 77 DEWEYVILLE, TX 77614 | 76-0428222 | 3 | 75,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TRINITY BAPTIST CHURCH OF VIDOR 2850 HIGHWAY 12 VIDOR, TX 77662 | 45-2589562 | 3 | 75,000 | | | | COMMUNITY DEVELOP |
| HILLCREST BAPTIST CHURCH 3324 PARK DRIVE NEDERLAND, TX 77627 | 74-6022257 | 3 | 75,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PROCTER BAPTIST CHURCH 4401 JIMMY JOHNSON BLVD PORT ARTHUR, TX 77642 | 74-6001906 | 3 | 73,000 | | | | COMMUNITY DEVELOP |
| FIRST ASSEMBLY OF GOD CHURCH PO BOX 684 EDNA, TX 77957 | 74-1908792 | 3 | 72,627 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST PAUL MISSIONARY BAPTIST CHURCH 4702 IRELAND STREET HOUSTON, TX 77016 | 76-0283002 | 3 | 70,000 | | | | COMMUNITY DEVELOP |
| MOUNTAIN OF FAITH OUTREACH PO BOX 23693 HOUSTON, TX 77228 | 74-3199631 | 3 | 68,790 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST ASSEMBLY OF GOD CHURCH 306 WEST DEPOT STREET REFUGIO, TX 78377 | 74-2466984 | 3 | 61,067 | | | | COMMUNITY DEVELOP |
| HARMONY BAPTIST CHURCH 4685 HIGHWAY 12 VIDOR, TX 77662 | 76-0412359 | 3 | 60,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| STADIUM VIEW CHURCH 3102 MIORI LANE VICTORIA, TX 77905 | 47-3053771 | 3 | 56,296 | | | | COMMUNITY DEVELOP |
| FIRST BAPTIST CHURCH HEAD OF ISLAND PO BOX 123 FRENCH SETTLEMENT, LA 70733 | 72-0979035 | 3 | 55,673 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST BAPTIST CHURCH OF ADDIS 6781 LA HIGHWAY 1 SOUTH ADDIS, LA 70710 | 72-0924357 | 3 | 53,715 | | | | COMMUNITY DEVELOP |
| AGAPE FELLOWSHIP BAPTIST CHURCH 4810 REED ROAD HOUSTON, TX 77033 | 39-2057677 | 3 | 52,500 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SETX CIVILIAN TASKFORCE 223 SOUTH 17TH STREET NEDERLAND, TX 77627 | 82-2744221 | 3 | 51,967 | | | | COMMUNITY DEVELOP |
| FAITH ASSEMBLY OF GOD BATON ROUGE 12219 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814 | 30-0473561 | 3 | 50,698 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| INTERNATIONAL FOUNDATION 133 C STREET SE WASHINGTON, DC 20003 | 53-0204614 | 3 | 50,000 | | | | CHRISTIAN EDUCATION |
| MOODY AVIATION 6719 E RUTTER AVENUE BLDG 68 SPOKANE, WA 99212 | 36-2167792 | 3 | 50,000 | | | | EMERGENCY RELIEF |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GREATER SHILOH TABERNACLE MBC 10306 HOMESTEAD ROAD HOUSTON, TX 77016 | 35-2379200 | 3 | 50,000 | | | | COMMUNITY DEVELOP |
| TABERNACLE OF PRAISE FAMILY WORSHIP 8814 TIDWELL ROAD HOUSTON, TX 77078 | 76-0582697 | 3 | 50,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOUSTON GRACE CHURCH 7527 SOUTH FREEWAY HOUSTON, TX 77021 | 47-3549694 | 3 | 50,000 | | | | COMMUNITY DEVELOP |
| UNION BAPTIST CHURCH PO BOX 354 REFUGIO, TX 78377 | 74-2387634 | 3 | 50,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRIST'S COMMUNITY CHURCH PO BOX 1131 VIDOR, TX 77670 | 76-0482626 | 3 | 50,000 | | | | COMMUNITY DEVELOP |
| WAY MAKER MINISTRIES INC 804 1ST AVENUE HARVEY, LA 70058 | 72-1240077 | 3 | 50,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HALE HALAWAI OHANA O HANAIEI 5299 KUHIO HIGHWAY HANAIEI, HI 96714 | 99-0304903 | 3 | 50,000 | | | | EMERGENCY RELIEF |
| CENIKOR FOUNDATION 11931 WICKCHESTER LANE SUITE 300 HOUSTON, TX 77043 | 76-0031861 | 3 | 47,438 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FAITH BAPTIST CHURCH PO BOX 1536 ARANSAS PASS, TX 78335 | 74-1848170 | 3 | 46,874 | | | | COMMUNITY DEVELOP |
| FISHERMAN'S CHAPEL PO BOX 638 PORT OCONNOR, TX 77982 | 74-2732196 | 3 | 45,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CELEBRATION CHURCH SPRINGFIELD 26012 LA HIGHWAY 42 HOLDEN, LA 70744 | 47-1515645 | 3 | 42,337 | | | | COMMUNITY DEVELOP |
| GREENWELL SPRINGS BAPTIST CHURCH PO BOX 295 GREENWELL SPRINGS, LA 70739 | 72-0921983 | 3 | 40,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST BAPTIST CHURCH 902 CALHOUN STREET PORT LAVACA, TX 77979 | 74-1246231 | 3 | 40,000 | | | | COMMUNITY DEVELOP |
| INTERSERVEUSA PO BOX 418 UPPER DARBY, PA 19082 | 23-1644377 | 3 | 37,864 | | | | MEDICAL ASSISTANCE |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TRINITY EVANGELICAL FREE CHURCH 301 LEISURE LANE FRIENDSWOOD, TX 77546 | 76-0382760 | 3 | 37,560 | | | | COMMUNITY DEVELOP |
| ST PAUL MISSIONARY BAPTIST CHURCH 213 NORTH GAGON STREET ROCKPORT, TX 78382 | 81-0599964 | 3 | 37,200 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHURCH OF RESTORATION OF WHARTON 3639 COUNTY ROAD 161 WHARTON, TX 77488 | 76-0652041 | 3 | 35,887 | | | | COMMUNITY DEVELOP |
| ARMY OF HOPE 6105 ALLENDALE ROAD HOUSTON, TX 77017 | 80-3027155 | 3 | 35,815 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BETHEL ASSEMBLY OF GOD 305 WAREHOUSE STREET PORT LAVACA, TX 77979 | 74-2254169 | 3 | 35,000 | | | | COMMUNITY DEVELOP |
| PARKWAY BAPTIST CHURCH 4802 JOHN STOCKBAUER ROAD VICTORIA, TX 77904 | 74-2672844 | 3 | 35,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTER UNION BAPTIST CHURCH 139 PONDEROSA ROAD WHARTON, TX 77488 | 76-0394569 | 3 | 35,000 | | | | COMMUNITY DEVELOP |
| CARROLL BAPTIST CHURCH 13980 FRIENDSHIP ROAD WALKER, LA 70785 | 72-0920094 | 3 | 30,165 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EAST HOUSTON REVIVAL CENTER PO BOX 29 CHANNELVIEW, TX 77530 | 76-0293204 | 3 | 30,000 | | | | COMMUNITY DEVELOP |
| FAMILY OF LOVE INTERNATIONAL 13619 LYNNVILLE DRIVE HOUSTON, TX 77065 | 46-4212926 | 3 | 30,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DIVINE RESTORATION MINISTRIES 530 ALLEN AVENUE CLEVELAND, TX 77327 | 90-0892424 | 3 | 27,000 | | | | COMMUNITY DEVELOP |
| FAITH FAMILY CHURCH PO BOX 4528 VICTORIA, TX 77903 | 74-2229404 | 3 | 26,375 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IMPACT MINISTRIES OF MYRTLE BEACH PO BOX 8777 MYRTLE BEACH, SC 29578 | 27-2059806 | 3 | 25,043 | | | | COMMUNITY DEVELOP |
| NATIONAL DAY OF PRAYER TASK FORCE PO BOX 64225 COLORADO SPRINGS, CO 80962 | 75-1914068 | 3 | 25,000 | | | | CHRISTIAN EDUCATION |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| KINGDOM CHURCH OF HOUSTON 12655 WOOD FOREST BLVD 420 HOUSTON, TX 77015 | 45-4063561 | 3 | 25,000 | | | | COMMUNITY DEVELOP |
| THE KEY CENTER INTERNATIONAL CHURCH 9660 FALLBROOK DRIVE SUITE D HOUSTON, TX 77064 | 27-0149619 | 3 | 25,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MAKANALANI KIDS PO BOX 383 KILAUEA, HI 96754 | 45-5079924 | 3 | 25,000 | | | | EMERGENCY RELIEF |
| THE DOWNTOWN SOUP KITCHEN PO BOX 202684 ANCHORAGE, AK 99520 | 92-0141715 | 3 | 25,000 | | | | MISC PROJECTS |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TEMPLO JERUSALEM BAPTIST CHURCH 2205 EAST MOCKINGBIRD LANE VICTORIA, TX 77904 | 74-2621075 | 3 | 23,487 | | | | COMMUNITY DEVELOP |
| BRINGHURST STREET GOOD NEWS CHURCH 1411 1/2 BRINGHURST STREET HOUSTON, TX 77020 | 80-0069235 | 3 | 23,467 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UPPER ROOM PRAISE AND WORSHIP 406 CENTRAL BLVD WILMINGTON, NC 28401 | 30-0114310 | 3 | 22,869 | | | | COMMUNITY DEVELOP |
| COMITE BAPTIST CHURCH 12250 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814 | 23-7057840 | 3 | 22,336 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CARTER CHAPEL CME CHURCH 549 WEST 8TH STREET PORT ARTHUR, TX 77640 | 76-0082048 | 3 | 20,500 | | | | COMMUNITY DEVELOP |
| GRACE ACADEMY BOONE PO BOX 2407 BOONE, NC 28607 | 26-2961966 | 3 | 20,000 | | | | CHILDREN'S MINISTRY |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRIGADE AIR PO BOX 97 BLOOMINGDALE, NJ 07403 | 20-0896758 | 3 | 20,000 | | | | MISC PROJECTS |
| PRIMERA IGLESIA BAUTISTA 605 NORTH RIFE STREET ARANSAS PASS, TX 78336 | 74-2194681 | 3 | 20,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHURCH OF LIFE FELLOWSHIP BAPTIST 6066 EVANGELINE STREET BATON ROUGE, LA 70805 | 27-3128466 | 3 | 19,913 | | | | COMMUNITY DEVELOP |
| RUSTY CINDY MINISTRIES 647 CHRISTINA DRIVE WACO, TX 76706 | 82-2806283 | 3 | 19,900 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SHERWOOD BAPTIST CHURCH OF ALBANY 2201 WHISPERING PINES ROAD ALBANY, GA 31707 | 58-6009350 | 3 | 17,492 | | | | EMERGENCY RELIEF |
| JESUS OUTREACH MINISTRIES PO BOX 111655 HOUSTON, TX 77293 | 75-2862122 | 3 | 17,363 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LIFE CHURCH CENTRAL 10523 LOVETT ROAD BATON ROUGE, LA 70818 | 45-5009346 | 3 | 15,428 | | | | COMMUNITY DEVELOP |
| CALVARY CHAPEL NORTH SHORE PO BOX 1340 KILAUEA, HI 96754 | 71-0880634 | 3 | 15,000 | | | | EMERGENCY RELIEF |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LIVING GOD NON-DENOMINATIONAL 8019 RECORD STREET HOUSTON, TX 77028 | 76-0426665 | 3 | 15,000 | | | | COMMUNITY DEVELOP |
| TRINITY BAPTIST CHURCH PO BOX 1246 SMITHVILLE, TX 78957 | 74-2308653 | 3 | 13,798 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| TANALIAN SCHOOL SCHOOL ROAD PORT ALSWORTH, AK 99653 | 92-0057379 | 3 | 11,500 | | | | CHILDREN'S MINISTRY |
| CHURCH OF GOD STATE OF LOUISIANA PO BOX 690 BAKER, LA 70704 | 73-6136950 | 3 | 11,046 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| TRINITY NAVAJO BIBLE CHURCH PO BOX 1078 THOREAU, NM 87323 | 82-4495083 | 3 | 10,420 | | | | COMMUNITY DEVELOP |
| BILLY GRAHAM EVANGELISTIC ASSOC 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28266 | 41-0692230 | 3 | 10,000 | | | | MISC PROJECTS |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| HOPE PREGNANCY RESOURCE CENTER 208 HOWARD STREET BOONE, NC 28607 | 58-1859569 | 3 | 10,000 | | | | MEDICAL ASSISTANCE |
| ST JAMES UNITED METHODIST 710 NORTH JACKSON STREET LA GRANGE, TX 78945 | 16-1766208 | 3 | 10,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| GLOBAL AID NETWORK PO BOX 139020 DALLAS, TX 75313 | 95-4578963 | 3 | | 145,372 | FMV | MED/RELIEF MTLs | MEDICAL ASSISTANCE |
| FOUR HOLES BAPTIST CHURCH 1622 FOUR HOLES ROAD ORANGEBURG, SC 29115 | 57-0762333 | 3 | | 56,948 | FMV | MED/HSEHLD SUPP | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| FREEDOM AND HOPE FOUNDATION 598 HOLLANDS LANDING ROAD PROSPERITY, SC 29127 | 27-2752676 | 3 | | 7,472 | FMV | MED/RELIEF MTLs | MEDICAL ASSISTANCE |
| PLEASANT GROVE BAPTIST CHURCH 1564 SILVERSTONE ROAD ZIONVILLE, NC 28698 | 56-1389326 | 3 | | 5,576 | FMV | HSEHLD SUPP | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHRISTIAN AND MISSIONARY ALLIANCE CARRETERA 2 KM 638 ARECIBO, PR 00612 | 66-0492015 | 3 | 230,820 | | | | COMMUNITY DEVELOP |
| IGLESIA CATEDRAL ESPERANZA CALLE RIUS RIVERIA 8 ADJUNTAS, PR 00631 | 66-0768716 | 3 | 204,214 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA DE DIOS PENTECOSTAL-JUANA RIO CANAS ABAJO JUANA DIAZ, PR 00795 | 66-0394014 | 3 | 131,946 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-ESPINO CARR 663 KM 48 BO MIRA FLORES ARECIBO, PR 00612 | 66-0778805 | 3 | 130,019 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA CRISTIANA DE LA FAMILIA CARR 14 KM 7 BO CERRILO HOYOS COTO LAUREL, PR 00780 | 66-0479566 | 3 | 115,644 | | | | COMMUNITY DEVELOP |
| CENTRO DE ADORACION Y RESTAURACION AVENIDA PENONCILLO 1027-A COTO LAUREL, PR 00780 | 66-0693279 | 3 | 100,784 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PRIMERA IGLESIA BAUTISTA DE CAYEY PO BOX 371360 CAYEY, PR 00737 | 66-0212970 | 3 | 97,788 | | | | COMMUNITY DEVELOP |
| IGLESIA PENTECOSTAL DE JESUCRISTO BO PASTILLO JUANA DIAZ, PR 00795 | 66-0659423 | 3 | 95,721 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTRO CRISTIANO RESTAURACION CARR 901 KM 44 BO CAMINO NUEVO YABUCOA, PR 00767 | 66-0672292 | 3 | 95,260 | | | | COMMUNITY DEVELOP |
| PRIMERA IGLESIA BAUTISTA DE COAMO CALLE JOSE QUINTON 54 COAMO, PR 00769 | 66-0555221 | 3 | 90,193 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA ALIANZA CRISTIANA CARR 719 KM 34 BARRANQUITAS, PR 00794 | 66-0470285 | 3 | 86,529 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL CAMARONES ABAJO CARR 150 KM 35 INT VILLALBA, PR 00766 | 68-0820173 | 3 | 66,967 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA CRISTIANA CARISMATICA BO EL GUAYABAL JUANA DIAZ, PR 00795 | 66-0524567 | 3 | 64,102 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS MISSION BOARD CALLE INABON 38 COTO LAUREL, PR 00780 | | 3 | 62,543 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PRIMERA IGLESIA BAUTISTA DE YABUCOA 461 ERNESTO CARRASQUILLO ST YABUCOA, PR 00767 | 66-0530788 | 3 | 62,235 | | | | COMMUNITY DEVELOP |
| IGLESIA CAMINO AL CIELO CON SANIDAD URB JARDINES DE YABUCOA 350 YABUCOA, PR 00767 | | 3 | 59,996 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA LA NUEVA JERUSALEM MAMEYES CALLE KENNEDY 15 BO SANTA CLARA JAYUYA, PR 00664 | 66-0422264 | 3 | 57,055 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-BARRIO BO PASTOS CARR 162 KM 45 AIBONITO, PR 00705 | | 3 | 56,800 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA PENTECOSTAL ASAMBLEA APARTADO 207 YABUCOA, PR 00767 | | 3 | 56,750 | | | | COMMUNITY DEVELOP |
| IGLESIA CASA DE ORACION GETSEMANI ESQUINA 25 DE ENERO SABANETAS PONCE, PR 00715 | 66-0483079 | 3 | 52,151 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA DE DIOS PENTECOSTAL-LIMON CARR 151 KM 75 BO EL LIMON VILLALBA, PR 00766 | | 3 | 50,919 | | | | COMMUNITY DEVELOP |
| IGLESIA CRISTIANA CARISMATICA JUAN CARR 123 KM 398 BO JUAN GONZALEZ ADJUNTAS, PR 00601 | | 3 | 50,248 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| IGLESIA BET EL TORRE FUERTE CALLE 13 MARZO ESQ PEDRO VARGAS GUANICA, PR 00653 | 66-0877908 | 3 | 49,133 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-EL BUEN BO BAUTA ABAJAO OROCOVIS, PR 00720 | | 3 | 46,700 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL-PUNTA PUNTA DIAMANTE CALLE AUSTRAL P-5 PONCE, PR 00730 | | 3 | 46,600 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-COTO CALLE PEPITO FIGUEROA 199 COTO LAUREL, PR 00780 | 66-0359273 | 3 | 45,490 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GOSEN IGLESIA DE LA FAMILIA AVE SAN CRISTOBAL LOTE 2 COTO LAUREL, PR 00780 | | 3 | 44,180 | | | | COMMUNITY DEVELOP |
| IGLESIA IBBC CASA DEL ALFARERO CARR 129 BO PILETAS KM 254 LARES, PR 00667 | 66-0630800 | 3 | 41,866 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| IGLESIA MONTE SANTO PO BOX 323 VILLALBA, PR 00766 | | 3 | 41,167 | | | | COMMUNITY DEVELOP |
| IGLESIA PENTECOSTAL DE NAZARET CALLE BIRR R1 ESQ CRUZADA PUNTA DIAMANTE PONCE, PR 00727 | | 3 | 40,100 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| CHURCH OF GOD MISSION BOARD-JUANA CARR 580 JACAGUAS JUANA DIAZ, PR 00795 | 66-0387730 | 3 | 38,174 | | | | COMMUNITY DEVELOP |
| IGLESIA DISCIPULOS DE CRISTO PO BOX 4255 BAYAMON, PR 00958 | | 3 | 35,390 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| IGLESIA DE DIOS PENTECOSTAL-KOREA QUEBRADA CEIBA SECTOR KOREA PENUELAS, PR 00656 | | 3 | 32,415 | | | | COMMUNITY DEVELOP |
| IGLESIA MANANTIAL DE VIDA ASAMBLEA EL TUQUE PONCE, PR 00728 | 76-0516261 | 3 | 31,800 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA NAZARENO PUERTA DEL CIELO PO BOX 1126 JAYUYA, PR 00664 | | 3 | 31,748 | | | | COMMUNITY DEVELOP |
| LA IGLESIA DE DIOS CARRETERA 9045 BO BARRAZA III CAROLINA, PR 00987 | | 3 | 31,300 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA DE DIOS PENTECOSTAL CARR 111 KM 108 BO BAHOMANEI SAN SEBASTIAN, PR 00685 | 66-0499849 | 3 | 29,300 | | | | COMMUNITY DEVELOP |
| PRIMERA IGLESIA BAUTISTA CARR 179 KM 01 BARRANQUITAS, PR 00794 | 66-0385510 | 3 | 29,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS DESPERTAR CRISTIANO ALTURAS DE VILLA DEL REY CALLE ESPANA CAGUAS, PR 00725 | 66-0854874 | 3 | 28,957 | | | | COMMUNITY DEVELOP |
| IGLESIA CRISTIANA CIUDAD DEL REY CARR 129 KM 255 LARES, PR 00669 | | 3 | 26,400 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| LA IGLESIA DE DIOS PATILLAS URB MARIANI CALLE A 82 PATILLAS, PR 00723 | | 3 | 26,260 | | | | COMMUNITY DEVELOP |
| IGLESIA MARANATHA RESCATANDO CARR 939 KM 08 BO QUEBRADAS ARENA MAUNABO, PR 00707 | | 3 | 25,952 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA CRISTIANA MISIONERA CARR 2 KM 132 BO SIERRA BAYAMON, PR 00960 | 66-0427053 | 3 | 25,334 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL URB LAS FLORES CALLE 5 AL FINAL JUANA DIAZ, PR 00795 | | 3 | 24,400 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DEFENSORES DE LA FE EL FARO BO CACAO OROCOVIS, PR 00720 | 66-0831155 | 3 | 24,100 | | | | COMMUNITY DEVELOP |
| VIEQUES BAPTIST CHURCH 200 VILLA BORINQUEN VIEQUES, PR 00765 | | 3 | 23,500 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA MISIONERA APOSENTO ALTO BO MANZANILLA CALLE 2 ESQ 4 JUANA DIAZ, PR 00795 | 66-0394014 | 3 | 22,900 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL PARCELAS 144 CALLE LAS FLORES BO LOS PATILLAS, PR 00767 | 66-0828705 | 3 | 22,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA CRISTIANA Y MISIONERA BO MORA 7 AVE CARLOS GARDEL ISABELA, PR 00662 | | 3 | 21,826 | | | | COMMUNITY DEVELOP |
| CORPORACION DE LOS ADVENTISTAS CARR 365 KM 77 BO INDIERA FRIA MARICAO, PR 00606 | | 3 | 21,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| IGLESIA CENTRO DE ADORACION TOMAS CARRION MADURO 32 JUANA DIAZ, PR 00795 | 66-0825591 | 3 | 20,854 | | | | COMMUNITY DEVELOP |
| IGLESIA PENTECOSTAL DE JESUCRISTO COMUNIDAD LAS 500 TAS CALLE DIAMANTE 20 ARROYO, PR 00723 | | 3 | 20,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL BO CARRIZALES CALLE D-306 HATILLO, PR 00659 | 66-0709366 | 3 | 19,300 | | | | COMMUNITY DEVELOP |
| IGLESIA CASA DE RESTAURACION CALLE MAYOR CANTERA 89 PONCE, PR 00730 | | 3 | 19,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA MENONITA JUAN 1226 INC CARR 155 KM 201 OROCOVIS, PR 00720 | | 3 | 18,200 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-CANTERA CALLE MAYOR CANTERA 14 PONCE, PR 00730 | | 3 | 18,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TESTIMONIO MUNDIAL DE GRACIA PO BOX 1416 JUANA DIAZ, PR 00795 | | 3 | 17,550 | | | | COMMUNITY DEVELOP |
| IGLESIA CRISTIANA MENSAJEROS CALLE GUADALUPE 82 PONCE, PR 00728 | 66-0429666 | 3 | 17,500 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LA IGLESIA DE DIOS INC CARR 189 BO CANTA GALLO JUNCOS, PR 00777 | | 3 | 17,453 | | | | COMMUNITY DEVELOP |
| IGLESIA MISION CRISTIANA MANANTIAL CARR 135 LARES, PR 00631 | | 3 | 16,696 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA BATISTA BEREIA INC CARR 901 INT 9901 YABUCOA, PR 00767 | | 3 | 16,513 | | | | COMMUNITY DEVELOP |
| CASA DE REFUGIO Y RESTAURACION CARR 124 KM 44 BUENA VISTA LAS MARIAS, PR 00670 | 66-0728073 | 3 | 16,245 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL PR 3 KM 151 BO MOSQUITE AGUIRRE SALINAS, PR 00784 | 66-0882808 | 3 | 16,125 | | | | COMMUNITY DEVELOP |
| CENTRO CRISTIANO DE LA COMUNIDAD CARR 159 KM 177 COROZAL, PR 00783 | 66-0793163 | 3 | 15,889 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL CALLE MONSERRATE 809 SANTURCE, PR 00907 | 66-0497143 | 3 | 15,300 | | | | COMMUNITY DEVELOP |
| IGLESIA JESUCRISTO MISIONERA URB VILLA DOS RIOS CALLE PORTUGUES 3134 PONCE, PR 00730 | 66-0394014 | 3 | 14,700 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA PROMESA DE DIOS PO BOX 1493 JAYUYA, PR 00664 | | 3 | 13,350 | | | | COMMUNITY DEVELOP |
| IGLESIA BAUTISTIA DE GLENVIEW RT 505 KM 12 BO CASSAVA PONCE, PR 00716 | | 3 | 12,640 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL CARR 833 KM 64 SANTA ROSA II GUAYNABO, PR 00971 | | 3 | 12,413 | | | | COMMUNITY DEVELOP |
| HERMANDAD DE IGLESIAS CRISTIANAS CALLE DRIVE VEVE 30 JUANA DIAZ, PR 00795 | 66-0458129 | 3 | 12,200 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHURCH OF GOD MISSION BOARD CARR 531 KM 3 JAYUYA, PR 00664 | | 3 | 11,800 | | | | COMMUNITY DEVELOP |
| ASAMBLEA DE IGLESIAS CRISTIANAS BRISAS DE MARAVILLA J45 CALLE ROSALES JUANA DIAZ, PR 00795 | | 3 | 11,670 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL BO PALMAREJO VILLALBA, PR 00766 | | 3 | 11,500 | | | | COMMUNITY DEVELOP |
| IGLESIA DE JESUCRISTO MONTE MORIAH BO TEJAS SECTOR PIEDRA AZUL YABUCOA, PR 00767 | | 3 | 11,475 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA CRISTIANA CARISMATICA MONTE CARR 521 BO BARRIO VEGAS ARRIBA ADJUNTAS, PR 00601 | | 3 | 11,240 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS CORINTIOS 517 LOMA ARRIVA JAYUYA, PR 00664 | | 3 | 11,175 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL-LARES CARR 111 KM 230 LARES, PR 00669 | | 3 | 11,000 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-INDIERA BO INDIERA BAJA CARR 105 INTER 426 MARICAO, PR 00606 | | 3 | 10,756 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA APOSTOLICA LUZ Y VERDAD BO EMAJAGUAS CARR 901 KM 133 MAUNABO, PR 00707 | | 3 | 10,572 | | | | COMMUNITY DEVELOP |
| ALCANZA MINISTRIES INC CALLE BALDORIOTY 54 COAMO, PR 00769 | 66-0847770 | 3 | 10,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA CRISTIANA CARISMATICA BO JUAN GONZALEZ CARR 532 KM 30 ADJUNTAS, PR 00601 | | 3 | 9,710 | | | | COMMUNITY DEVELOP |
| IGLESIA CRISTIANA MI ALTO REFUGIO CARR 901 RAMAL 9901 BO CAMINO NUEVO YABUCOA, PR 00767 | | 3 | 9,500 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL CALLE 12 BO MIRAFLORES SECTOR PALO B ARECIBO, PR 00612 | 66-0738667 | 3 | 9,500 | | | | COMMUNITY DEVELOP |
| IGLESIA ALIANZA CRISTIANA PO BOX 226 MERCEDITA, PR 00715 | | 3 | 9,300 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA CRISTIANA EMMANUEL CARR 183 INT SECTOR EL CINCO BO TOMAS DE CASTRO CAGUAS, PR 00725 | | 3 | 9,000 | | | | COMMUNITY DEVELOP |
| IGLESIA PENTECOSTAL DE JESUCRISTO URB BRISAS DE EMAJAGUAS MAUNABO, PR 00707 | 66-0659423 | 3 | 8,840 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTRO FAMILIAR CRISTIANO NUEVA CARR 125 KM 157 BO GUATEMALA SAN SEBASTIAN, PR 00685 | 66-0712807 | 3 | 8,700 | | | | COMMUNITY DEVELOP |
| IGLESIA ALIANZA CRISTIANA CARR 445 KM 53 SECTOR LOS PINOS SAN SEBASTION, PR 00685 | | 3 | 8,600 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA BAUTISTA BETHEL DEL SUR CALLE VIVES 91 PONCE, PR 00730 | | 3 | 8,516 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL URB REXVILLE CALLE 9 CK1 BAYAMON, PR 00957 | | 3 | 8,200 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL-HATO PARCELAS NUEVAS 123 CALLE F BO HATO ARRIBA ARECIBO, PR 00612 | | 3 | 8,000 | | | | COMMUNITY DEVELOP |
| IGLESIA PUERTA DEL CIELO CAMINO BO BAJURA CALLE IGUERO FINAL INT PALMA REAL VEGA ALTA, PR 00692 | 66-0762519 | 3 | 7,900 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA PENTECOSTAL DE JESUCRISTO BO ANONES CARR 4406 KM 19 LAS MARIAS, PR 00670 | | 3 | 7,600 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL CARR 526 BO CAPAEZ ADJUNTAS, PR 00631 | | 3 | 7,587 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL-CAYEY BO BUENA VISTA CARR 14 KM 691 CAYEY, PR 00736 | | 3 | 7,388 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL BO APEADEROS CARR 151 RAMAL 562 VILLALBA, PR 00766 | 66-0497143 | 3 | 7,223 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTRO DE RESTAURACION UN NUEVO BO PAMPANO VEGA ALTA, PR 00692 | | 3 | 7,220 | | | | COMMUNITY DEVELOP |
| CENTRO DE ADORACION AVENIDA PENONCILLO 1027-A COTO LAUREL, PR 00780 | 66-0693279 | 3 | 7,100 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL-BO BOCA CARR 335 KM 79 BO BOCA SECTOR LA UVA GUAYANILLA, PR 00656 | 66-0746777 | 3 | 6,860 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-SECTOR SECTOR EL GUANA EL CAMINO NUEVO CARR901 YABUCOA, PR 00767 | | 3 | 6,850 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA BAUTISTA MONTE CALVARIO PR 5141 KM 17 JAYUYA, PR 00664 | 66-0549353 | 3 | 6,800 | | | | COMMUNITY DEVELOP |
| IGLESIA CENTRO EVANGELICO SHAMMA SECTOR JAYUYA ABAJO CARR 140 JAYUYA, PR 00664 | | 3 | 6,800 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PRIMERA IGLESIA BAUTISTA DE TOITA CARR 14 KM 667 CAYEY, PR 00736 | | 3 | 6,800 | | | | COMMUNITY DEVELOP |
| IGLESIA CRISTIANA PENTECOSTAL-CASA CARR 682 KM 25 BO GARROCHALES BARCELONETA, PR 00617 | | 3 | 6,501 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA CRISTIANA CIUDAD FUERTE CALLE RAMON FLORES AIBONITO, PR 00705 | 66-0744430 | 3 | 6,500 | | | | COMMUNITY DEVELOP |
| IGLESIA METODISTA UNIDA BO CALABAZAS SECTOR ROSA SANCHEZ CALLE 3 YABUCOA, PR 00767 | | 3 | 6,450 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PRIMER TABERNACULO DE ORACION INC BO MATUYAS CARR 755 KM 58 MAUNABO, PR 00707 | | 3 | 6,400 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL CARR 109 KM 235 BO ALTOZANO SAN SEBASTIAN, PR 00685 | 66-0716934 | 3 | 6,250 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA DE DIOS PENTECOSTAL-JEHOVA CARR 10 RAMAL 521 KM 50 INTERIOR ADJUNTAS, PR 00601 | | 3 | 6,100 | | | | COMMUNITY DEVELOP |
| IGLESIA DE DIOS PENTECOSTAL-PONCE CARR 503 KM 11 SECTOR AGUACATA BO TIBES PONCE, PR 00780 | 66-0768584 | 3 | 6,000 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA PENTECOSTAL LA ROSA CARR 155 KM 167 BO BERMEJALES OROCOVIS, PR 00720 | | 3 | 6,000 | | | | COMMUNITY DEVELOP |
| IGLESIA PENTECOSTAL EL JARDIN CARR 186 KM 9 CANOVANAS, PR 00729 | | 3 | 5,511 | | | | COMMUNITY DEVELOP |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IGLESIA EVANGELICA UNIDA DE PR CARR 1 BO ARUS KM 1178 JUANA DIAZ, PR 00795 | | 3 | 5,100 | | | | COMMUNITY DEVELOP |
| MISION CRISTIANA LA CUMBRE INC CALLE CARRION MADURO 53 CAYEY, PR 00736 | 66-0866526 | 3 | 5,005 | | | | COMMUNITY DEVELOP |

| | | |
|--|---|--|
| Schedule J (Form 990) | Compensation Information | OMB No 1545-0047 |
| | | 2018 |
| | | Open to Public Inspection |
| Department of the Treasury Internal Revenue Service | For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. | |
| Name of the organization SAMARITAN'S PURSE | | Employer identification number 58-1437002 |

| Part I Questions Regarding Compensation | | Yes | No |
|---|---|-----|----|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use | | |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence | | |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees | | |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) | | |
| b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. | 1b | Yes | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | Yes | |
| 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract | | |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study | | |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee | | |
| 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| a Receive a severance payment or change-of-control payment? | 4a | | No |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | No |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | No |
| If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| a The organization? | 5a | | No |
| b Any related organization? | 5b | | No |
| If "Yes," on line 5a or 5b, describe in Part III. | | | |
| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| a The organization? | 6a | | No |
| b Any related organization? | 6b | | No |
| If "Yes," on line 6a or 6b, describe in Part III. | | | |
| 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III. | 7 | | No |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. | 8 | | No |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | | |

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

See Additional Data Table**Schedule J (Form 990) 2018**

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference | Explanation |
|-------------------------------------|---|
| SCHEDULE J, PAGE 1, PART I, LINE 1A | <p>FIRST-CLASS TRAVEL TWO KEY EMPLOYEES TRAVELED VIA FIRST-CLASS AIRFARE FOR THREE TOTAL FLIGHTS FOR MINISTRY PURPOSES, SINCE COACH WAS NOT AVAILABLE TWO HIGHER COMPENSATED EMPLOYEES EACH TRAVELED ONE TIME VIA FIRST-CLASS AIRFARE FOR MINISTRY PURPOSES ONE FLIGHT WAS DUE TO COACH BEING UNAVAILABLE AND ONE FLIGHT WAS APPROVED BY MANAGEMENT TWO FAMILY MEMBERS TRAVELED VIA FIRST- CLASS AIRFARE FOR A TOTAL OF EIGHT FLIGHTS, WHICH WAS REQUESTED BY MANAGEMENT CHARTER TRAVEL (MINISTRY-OWNED AIRCRAFT, OTHER MISSIONARY AVIATION AND CHARTER TRIPS) SAMARITAN'S PURSE PROVIDES CHARTER TRAVEL VIA THE USE OF MINISTRY-OWNED AIRCRAFT BASED IN ANTIGUA, KENYA, LIBERIA AND THE UNITED STATES (ALASKA, NORTH CAROLINA, AND PUERTO RICO), TO PERFORM ITS EVANGELISM AND RELIEF PROGRAMS, AS WELL AS CHARTER FLIGHTS PROVIDED BY OTHER MISSIONARY AVIATION MINISTRIES OR PRIVATE CHARTERS TO CARRY OUT RELIEF AND MINISTRY PROGRAMS THESE AIRCRAFT TRANSPORT LISTED PERSONS, AND OTHER PERSONS, IN PERFORMANCE OF MINISTRY PROGRAMS, OFTEN IN AREAS NOT SERVED BY COMMERCIAL AIR TRANSPORTATION ANY PERSONAL USE FOLLOWED THE BOARD-APPROVED POLICY AND THE RELATED BENEFIT AMOUNT PER IRS REGULATIONS WAS REPORTED AS TAXABLE COMPENSATION LISTED PERSONS FLOWN ON CHARTER FLIGHTS WERE AS FOLLOWS EIGHT BOARD MEMBERS, FOUR OFFICERS, FOUR KEY EMPLOYEES, AND TWO HIGHER COMPENSATED EMPLOYEES TRAVELED IN MINISTRY-OWNED OR CHARTERED AIRCRAFT FOR MINISTRY PURPOSES A PORTION OF ONE OFFICER'S AND TWO BOARD MEMBER'S TRIPS WERE REPORTED AS TAXABLE COMPENSATION TRAVEL FOR SPOUSE AND/OR OTHER FAMILY MEMBER(S) AS A CHRISTIAN MINISTRY, WE BELIEVE THAT MARRIAGE, BETWEEN ONE MAN AND ONE WOMAN, WAS CREATED BY GOD (GENESIS 2 24, MATTHEW 19 4-6) WE ALSO BELIEVE THAT MARRIAGE AND THE FAMILY PROVIDE A MEANS TO GLORIFY AND SERVE GOD THE SIGNIFICANCE OF GOD'S DESIGN FOR MARRIAGE IS DISPLAYED THROUGH THE SCRIPTURAL COMPARISON OF THE RELATIONSHIP BETWEEN HUSBAND AND WIFE TO THE RELATIONSHIP BETWEEN CHRIST AND THE CHURCH (EPHESIANS 5 22-27, REVELATION 21 2, 21 9) SAMARITAN'S PURSE ACKNOWLEDGES THE UNIQUE, DISTINCT, AND ELEVATED ROLE OF MARRIAGE AND THE FAMILY, AND WE DESIRE TO AFFIRM GOD'S DESIGN FOR MARRIAGE AND THE FAMILY AS IT PERTAINS TO CARRYING OUT OUR MISSION AND MINISTRY (MATTHEW 5 14-16) THE BOARD OF DIRECTORS FURTHER RECOGNIZES THAT SPOUSES AND OTHER FAMILY MEMBERS ARE OFTEN PASSIONATE AMBASSADORS AND MINISTRY PARTNERS WHOSE FAMILIARITY, SUPPORT, AND DIRECT INVOLVEMENT CAN EXPAND THE IMPACT OF OUR MISSION AND PURPOSES OF FURTHERING THE GOSPEL OF JESUS CHRIST (ACTS 1 8) MANAGEMENT HAS IMPLEMENTED THE BOARD'S RECOMMENDATION TO ACTIVELY CULTIVATE THE INVOLVEMENT OF SPOUSES AND OTHER FAMILY MEMBERS OF BOARD MEMBERS AND STAFF IN THE MINISTRY, THROUGH VOLUNTEER SERVICES, TRAINING, DISCIPLESHIP, PRAYER, SHARING THE STORY OF OUR WORK, DEVELOPMENT, AND OTHER MINISTRY ACTIVITIES TRAVEL BY A SPOUSE AND/OR OTHER FAMILY MEMBER(S) WAS FOR VOLUNTEERING ON MINISTRY PROJECTS THE TRAVEL RESULTED IN MINIMAL, IF ANY, ADDITIONAL EXPENSE TO THE MINISTRY LISTED PERSONS WITH TRAVEL BY A SPOUSE AND/OR OTHER FAMILY MEMBER(S) WERE AS FOLLOWS SIX BOARD MEMBERS, FIVE OFFICERS, AND THREE HIGHER COMPENSATED EMPLOYEES WERE ACCOMPANIED BY A SPOUSE AND/OR OTHER FAMILY MEMBER(S) ON MINISTRY ACTIVITY THE BOARD OF DIRECTORS ADOPTED A POLICY REGARDING THE PRESIDENT/CEO'S TRAVEL FOR FAMILY MEMBERS THAT INCLUDES REPORTING ANY PERSONAL USE AS TAXABLE COMPENSATION ALSO, THE COMPENSATION COMMITTEE HAS ESTABLISHED A GUIDELINE ON THE MAXIMUM AMOUNT THAT MAY BE INCURRED BY THE PRESIDENT/CEO FOR PERSONAL USE TAX INDEMNIFICATION AND GROSS-UP PAYMENTS ONE KEY EMPLOYEE RECEIVED A GROSS-UP PAYMENT THE PAYMENT WAS RELATED TO FAMILY MEMBER EDUCATION THE PAYMENT WAS REVIEWED AND APPROVED BY BOTH THE COMPENSATION COMMITTEE AND THE BOARD OF DIRECTORS, AND WAS TREATED AS TAXABLE PERSONAL SERVICES THE BOARD OF DIRECTORS HAS ADOPTED A POLICY THAT PROVIDES MAINTENANCE AND BOOKKEEPING SERVICES TO THE PRESIDENT/CEO THE VALUE OF THESE SERVICES ARE REPORTED AS TAXABLE COMPENSATION AND INCLUDED IN THE ANNUAL REASONABLENESS COMPENSATION REVIEW BY THE COMPENSATION COMMITTEE</p> |

Additional Data

Software ID:
Software Version:
EIN: 58-1437002
Name: SAMARITAN'S PURSE

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base Compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| 1 WILLIAM FRANKLIN GRAHAM III BD MEM/CHR/PRES/CEO | (i) | 409,397 | | 227,054 | 31,057 | 28,685 | 696,193 | |
| | (ii) | | | | | | | |
| 1 PHYLLIS PAYNE BD MEM/ASSTSEC/VP-CA | (i) | 281,416 | | 4,212 | 22,000 | 23,922 | 331,550 | |
| | (ii) | | | | | | | |
| 2 MERRILL LITTLEJOHN VP-FINANCE/CFO | (i) | 249,575 | | 4,860 | 20,129 | 26,657 | 301,221 | |
| | (ii) | | | | | | | |
| 3 DONNA PIERCE SECRETARY | (i) | 153,945 | | 4,860 | 12,918 | 28,409 | 200,132 | |
| | (ii) | | | | | | | |
| 4 RONALD WILCOX COO | (i) | 280,965 | | 4,212 | 22,000 | 24,995 | 332,172 | |
| | (ii) | | | | | | | |
| 5 JAMES HARRELSON VP-OP CHRISTMASCHILD | (i) | 272,691 | | 4,860 | 19,053 | 28,204 | 324,808 | |
| | (ii) | | | | | | | |
| 6 KENNETH ISAACS VP-PROG/GOVT REL | (i) | 270,377 | | | 21,885 | 17,226 | 309,488 | |
| | (ii) | | | | | | | |
| 7 PAULA WOODRING VP-QUALITY ASSURANCE | (i) | 221,153 | | 19,897 | 17,858 | 23,769 | 282,677 | |
| | (ii) | | | | | | | |
| 8 WILLIAM MAUPIN VP-INFO TECHNOLOGY | (i) | 248,425 | | 4,860 | 20,129 | 29,086 | 302,500 | |
| | (ii) | | | | | | | |
| 9 JAMES DAILEY VP-COMMUNICATIONS | (i) | 247,605 | | 4,212 | 19,516 | 23,835 | 295,168 | |
| | (ii) | | | | | | | |
| 10 TODD CHASTEEN VP-PUBLIC POLICY | (i) | 225,742 | | 4,860 | 18,294 | 27,021 | 275,917 | |
| | (ii) | | | | | | | |
| 11 LUTHER HARRISON VP-NORTH AMER MIN | (i) | 230,183 | | | 18,466 | 13,400 | 262,049 | |
| | (ii) | | | | | | | |
| 12 CHRISTOPHER WEEKS CHIEF LEGAL OFFICER | (i) | 216,327 | | 4,860 | 17,610 | 25,802 | 264,599 | |
| | (ii) | | | | | | | |

Schedule L

(Form 990 or 990-EZ)

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

Part I

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? | |
|---|---------------------------------|---|--------------------------------|----------------|----|
| | | | | Yes | No |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

2

Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958

3

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II

Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? | | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total | | | | | | | | | | | | |

Part III

Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
|-------------------------------|---|---------------------------|--------------------------------|---|----|
| | | | | Yes | No |
| See Additional Data Table | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

Additional Data

Software ID:
Software Version:
EIN: 58-1437002
Name: SAMARITAN'S PURSE

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
|-------------------------------|---|---------------------------|--------------------------------|---|----|
| | | | | Yes | No |
| COREY LYNCH | SPOUSE DIR | 89,851 | COMP/BENEFITS | | No |
| MARTY COTTRELL | SON-IN-LAW DIR | 85,350 | COMP/BENEFITS | | No |

| Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons | | | | | |
|--|---|---------------------------|--------------------------------|---|----|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
| | | | | Yes | No |
| JOHN PAYNE | SPOUSE DIR | 49,597 | COMP/BENEFITS | | No |
| JESSICA ZERKLE | DAUGHTER KEYEMP | 54,781 | COMP/BENEFITS | | No |

| Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons | | | | | |
|--|---|---------------------------|--------------------------------|---|----|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
| | | | | Yes | No |
| WILLIAM FURMAN | SON OFFICER | 38,880 | COMP/BENEFITS | | No |
| JANE GRAHAM | SPOUSE DIR | 45,727 | COMP/BENEFITS | | No |

| Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons | | | | | |
|--|---|---------------------------|--------------------------------|---|----|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
| | | | | Yes | No |
| PHAKJIRA ISAACS | DA-IN-LAW KYEMP | 34,435 | COMP/BENEFITS | | No |
| ANN LITTLEJOHN | DAUGHTER OFF | 58,284 | COMP/BENEFITS | | No |

| Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons | | | | | |
|--|---|---------------------------|--------------------------------|---|----|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | |
| | | | | Yes | No |
| SPECIALTY CAR COMPANY INC | BROTHER KEYEMP | 173,172 | PURCHASE OF VEHICLES | | No |

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

Part I

Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|-------------------------------|--|---|--|
| 1 Art—Works of art | | | | |
| 2 Art—Historical treasures | | | | |
| 3 Art—Fractional interests | | | | |
| 4 Books and publications | X | | 750 | COST |
| 5 Clothing and household goods | X | | 2,439,629 | COST/SELLING PRICE |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 524 | 6,464,705 | SELLING PRICE |
| 10 Securities—Closely held stock | | | | |
| 11 Securities—Partnership, LLC, or trust interests | | | | |
| 12 Securities—Miscellaneous | | | | |
| 13 Qualified conservation contribution—Historic structures | | | | |
| 14 Qualified conservation contribution—Other | | | | |
| 15 Real estate—Residential | X | 4 | 849,128 | APPRAISAL/SELLING PRICE |
| 16 Real estate—Commercial | | | | |
| 17 Real estate—Other | | | | |
| 18 Collectibles | X | 5 | 54,372 | SELLING PRICE |
| 19 Food inventory | X | 26 | 5,583,023 | COST |
| 20 Drugs and medical supplies | X | 1,195 | 5,637,714 | COST |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ► (SHOEBOX GIFTS) | X | 8,734,536 | 225,581,683 | COST |
| 26 Other ► (AGRI /LIVESTOCK) | X | 49 | 269,979 | COST/SELLING PRICE |
| 27 Other ► (VEHICLE IMPROV) | X | 15 | 119,149 | COST |
| 28 Other ► (NOTE RECEIVABLE) | X | 1 | 81,438 | COST |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

11

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Yes

No

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Return Reference | Explanation |
|--------------------------------------|---|
| SCHEDULE M, PAGE 1, PART I, LINE 32B | SAMARITAN'S PURSE UTILIZES THE SERVICES OF VARIOUS THIRD PARTIES TO ASSIST IN LIQUIDATING NONCASH ASSETS DONATED TO THE MINISTRY THE THIRD PARTIES INCLUDE A BROKERAGE FIRM FOR LIQUIDATION OF PUBLICLY TRADED SECURITIES, REAL ESTATE AGENTS, AND CONSIGNMENT AGENTS |
| SCHEDULE M, PAGE 2, PART II | PART I, COLUMN (B) - NUMBER OF CONTRIBUTIONS OR ITEMS CONTRIBUTED SAMARITAN'S PURSE REPORTS A COMBINATION OF NUMBER OF CONTRIBUTIONS AND NUMBER OF ITEMS RECEIVED, DEPENDING ON THE ITEM DONATED |

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018**Open to Public
Inspection**

Department of the Treasury

Name of the organization

SAMARITAN'S PURSE

Employer identification number

58-1437002

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-----------------------------------|--|
| FORM 990 - ORGANIZATION'S MISSION | SAMARITAN'S PURSE IS A NONDENOMINATIONAL EVANGELICAL CHRISTIAN ORGANIZATION PROVIDING SPIRITUAL AND PHYSICAL AID TO HURTING PEOPLE AROUND THE WORLD SINCE 1970, SAMARITAN'S PURSE HAS HELPED MEET NEEDS OF PEOPLE WHO ARE VICTIMS OF WAR, POVERTY, NATURAL DISASTERS, DISEASE, AND FAMINE WITH THE PURPOSE OF SHARING GOD'S LOVE THROUGH HIS SON, JESUS CHRIST THE ORGANIZATION SERVES THE CHURCH WORLDWIDE TO PROMOTE THE GOSPEL OF THE LORD JESUS CHRIST |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|--|
| FORM 990, PAGE 1, PART I, LINE 6 | THE MINISTRY USES VOLUNTEERS IN WORLD MEDICAL MISSION, OPERATION CHRISTMAS CHILD, OPERATION HEAL OUR PATRIOTS, NORTH AMERICAN MINISTRIES, AND INTERNATIONAL CONSTRUCTION PROJECTS THOUSANDS MORE VOLUNTEER FROM AFAR THROUGH THEIR PRAYERS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 2, PART III, LINE 4D | <p>THE MISSION OF SAMARITAN'S PURSE IS TO OBEDIENTLY SERVE THE LORD JESUS CHRIST AT THE CORE OF OUR MINISTRY IS THE BELIEF THAT MANKIND HAS BEEN SEPARATED FROM GOD BY SIN, AND OUR ONLY HOPE OF SALVATION COMES FROM THE ATONING SACRIFICE OF GOD'S SON, JESUS CHRIST "IF YOU CONFESS WITH YOUR MOUTH THE LORD JESUS AND BELIEVE IN YOUR HEART THAT GOD HAS RAISED HIM FROM THE DEAD, YOU WILL BE SAVED" (ROMANS 10:9) MANY CLAIM TO BEHAVE MERCIFULLY TOWARD THEIR NEIGHBORS OUT OF A SENSE OF SOCIAL CONSCIOUSNESS AT SAMARITAN'S PURSE, WE TAKE OUR NAME AND MANDATE FROM CHRIST'S INSTRUCTION THAT WE SHOULD FIRST LOVE THE LORD WITH OUR HEARTS, SOULS, MINDS, AND STRENGTH CARING FOR OUR NEIGHBORS THEN FLOWS FROM OUR DEEP LOVE FOR GOD THIS COMMAND IS ILLUSTRATED IN THE PARABLE OF THE GOOD SAMARITAN AS TOLD BY JESUS AND RECORDED IN LUKE 10:25-37 (NEW KING JAMES VERSION) AND BEHOLD, A CERTAIN LAWYER STOOD UP AND TESTED HIM, SAYING, "TEACHER, WHAT SHALL I DO TO INHERIT ETERNAL LIFE?" HE SAID TO HIM, "WHAT IS WRITTEN IN THE LAW? WHAT IS YOUR READING OF IT?" SO HE ANSWERED AND SAID, "'YOU SHALL LOVE THE LORD YOUR GOD WITH ALL YOUR HEART, WITH ALL YOUR SOUL, WITH ALL YOUR STRENGTH, AND WITH ALL YOUR MIND,- AND YOUR NEIGHBOR AS YOURSELF '- AND HE SAID TO HIM, "YOU HAVE ANSWERED RIGHTLY, DO THIS AND YOU WILL LIVE " BUT HE, WANTING TO JUSTIFY HIMSELF, SAID TO JESUS, -AND WHO IS MY NEIGHBOR?" THEN JESUS ANSWERED AND SAID "A CERTAIN MAN WENT DOWN FROM JERUSALEM TO JERICHO, AND FELL AMONG THIEVES, WHO STRIPPED HIM OF HIS CLOTHING, WOUNDED HIM, AND DEPARTED, LEAVING HIM HALF DEAD NOW BY CHANCE A CERTAIN PRIEST CAME DOWN THAT ROAD AND WHEN HE SAW HIM, HE PASSED BY ON THE OTHER SIDE LIKEWISE A LEVITE, WHEN HE ARRIVED AT THE PLACE, CAME AND LOOKED, AND PASSED BY ON THE OTHER SIDE BUT A CERTAIN SAMARITAN, AS HE JOURNEYED, CAME WHERE HE WAS AND WHEN HE SAW HIM, HE HAD COMPASSION SO HE WENT TO HIM AND BANDAGED HIS WOUNDS, POURING ON OIL AND WINE, AND HE SET HIM ON HIS OWN ANIMAL, BROUGHT HIM TO AN INN, AND TOOK CARE OF HIM ON THE NEXT DAY, WHEN HE DEPARTED, HE TOOK OUT TWO DENARII, GAVE THEM TO THE INNKEEPER, AND SAID TO HIM, 'TAKE CARE OF HIM, AND WHATEVER MORE YOU SPEND, WHEN I COME AGAIN, I WILL REPAY YOU ' SO WHICH OF THESE THREE DO YOU THINK WAS NEIGHBOR TO HIM WHO FELL AMONG THE THIEVES?- AND HE SAID, "HE WHO SHOWED MERCY ON HIM " THEN JESUS SAID TO HIM, "GO AND DO LIKEWISE " AT SAMARITAN'S PURSE, WE ARE RESPONDING TO CHRIST'S COMMAND TO DO LIKEWISE AS WE MINISTER TO THOSE SUFFERING FROM THE RESULTS OF SIN IN OUR WORLD WAR, POVERTY, DISASTER, DISEASE, AND FAMINE THE BIBLE TELLS US, "THE HEART IS DECEITFUL ABOVE ALL THINGS, AND DESPERATELY WICKED, WHO CAN KNOW IT?" (JEREMIAH 17:9) IN THE NEW TESTAMENT, WE READ THAT "THE WAGES OF SIN IS DEATH" (ROMANS 6:23) BECAUSE OF ADAM AND EVE'S DISOBEDIENCE, EVERY HUMAN BEING IS BORN WITH THE STAIN OF SIN, WHICH, WITHOUT THE CLEANSING BLOOD OF JESUS CHRIST, ULTIMATELY LEADS TO PHYSICAL AND SPIRITUAL DEATH THE LORD, IN HIS MERCY,</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 2, PART III, LINE 4D | <p>SENT HIS BELOVED SON, JESUS CHRIST, FROM HEAVEN TO THIS EARTH ON A RESCUE MISSION JOHN 3 16 SAYS, "FOR GOD SO LOVED THE WORLD THAT HE GAVE HIS ONLY BEGOTTEN SON, THAT WHOEVER BELIEVES IN HIM SHOULD NOT PERISH, BUT HAVE EVERLASTING LIFE " JESUS TOOK OUR SINS UPON HIMSELF, SUFFERING AND DYING ON A ROMAN CROSS HE TOOK OUR SINS TO THE GRAVE, AND ON THE THIRD DAY, HE AROSE AGAIN THROUGH HIS DEATH AND RESURRECTION, JESUS BECAME THE WAY FOR US TO BE RECONCILED TO GOD HE SAID, "I AM THE WAY, THE TRUTH, AND THE LIFE NO ONE COMES TO THE FATHER EXCEPT THROUGH ME" (JOHN 14 6) IF YOU CHOOSE TO REMAIN IN YOUR SINS, YOU WILL BE SEPARATED FROM GOD FOREVER BUT, IF YOU PLACE YOUR FAITH AND TRUST IN WHAT JESUS HAS DONE, YOU WILL BE SAVED BY GOD'S GRACE THIS IS THE GOOD NEWS "HE WHO BELIEVES IN HIM IS NOT CONDEMNED, BUT HE WHO DOES NOT BELIEVE IS CONDEMNED ALREADY, BECAUSE HE HAS NOT BELIEVED IN THE NAME OF THE ONLY BEGOTTEN SON OF GOD" (JOHN 3 18) IF YOU WANT TO RECEIVE GOD'S FREE GIFT OF SALVATION, YOU CAN PRAY A SIMPLE PRAYER LIKE THIS ONE DEAR GOD, I AM A SINNER I AM SORRY FOR MY SINS PLEASE FORGIVE ME HELP ME TO TURN FROM MY SINFUL LIFE I BELIEVE BY FAITH THAT JESUS CHRIST IS YOUR SON WHO DIED FOR MY SINS, AND WHOM YOU HAVE RAISED TO LIFE I WANT TO TRUST JESUS AS MY SAVIOR AND FOLLOW HIM AS MY LORD FROM THIS DAY FORWARD AND FOREVERMORE AMEN IF YOU HAVE PRAYED THIS, OR WOULD LIKE SOME SPIRITUAL HELP, PLEASE CALL THE FOLLOWING NUMBER TO SPEAK WITH A COUNSELOR 1-877-247-2426 YOU CAN TRUST THESE WORDS ARE TRUE "FOR BY GRACE YOU HAVE BEEN SAVED THROUGH FAITH, AND THAT NOT OF YOURSELVES, IT IS THE GIFT OF GOD, NOT OF WORKS, LEST ANYONE SHOULD BOAST" (EPHESIANS 2 8-9) AT SAMARITAN'S PURSE, WE TAKE PRAYER SERIOUSLY THANKS TO WHAT JESUS CHRIST HAS DONE, WE CAN TAKE OUR PRAYER CONCERNS DIRECTLY TO OUR GOD IN HEAVEN WE CAN ASK HIM TO INTERVENE IMMEDIATELY ON BEHALF OF THOSE WHOSE LIVES ARE IN DANGER, AND WE TRUST HIM TO PROVIDE THE RESOURCES FOR US TO SWIFTLY ACCOMPLISH HIS WORK AND HIS WILL THE QUARTERLY MAGAZINE OF SAMARITAN'S PURSE, PRAYERPOINT, IS DEVOTED ENTIRELY TO PRAYER FOR OUR PROJECTS AROUND THE WORLD WE TRUST THAT AS GOD ANSWERS PRAYERS, HE WILL MEET THE NEEDS OF HIS PEOPLE IN ADDITION TO THE MINISTRIES LISTED IN PART III, THE FOLLOWING MINISTRIES ARE OUR RESPONSE TO THE EFFECTS OF SIN ON HUMANITY AND THE NATURAL WORLD OUR MISSION IS TO BRING GOD'S LOVE, HEALING, AND COMPASSION TO THOSE WHO ARE HURTING OR LOST IRAQ AS IRAQIS STRUGGLE TO RETURN TO NORMALCY AFTER BEING LIBERATED FROM ISIS, SAMARITAN'S PURSE IS OFFERING PROGRAMS TO SUPPORT THOSE WHO WISH TO RETURN TO THEIR HOMES, AS WELL AS THOSE WHO MUST REMAIN IN INTERNALLY DISPLACED PERSON (IDP) CAMPS MORE THAN 900 HOMES HAVE BEEN REHABILITATED FOR FAMILIES RETURNING TO THE NINEVEH PLAINS COMMUNITY CENTERS CONTINUE TO SERVE TRAUMATIZED FAMILIES, AS THEY REBUILD THEIR LIVES, WITH THE PROVISIONS OF COUNSELING, LIVELIHOOD TRAINING, AND SAFE PLACES FOR CHILDREN TO PLAY THROUGH THESE</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 2, PART III, LINE 4D | <p>E PROJECTS GOD ALLOWS US TO SHARE THE LOVE OF CHRIST WITH THOSE DESPERATE FOR HOPE INTERN ATIONAL PROJECTS SAMARITAN'S PURSE HAS FIELD OFFICES IN 17 COUNTRIES THAT WORK WITH CHRIS TIAN PARTNERS TO MEET LOCAL NEEDS WITH EXPERTISE AND COMPASSION IN THE DEMOCRATIC REPUBLI C OF THE CONGO, WE OPENED AN EBOLA TREATMENT CENTER TO SAVE LIVES FROM AN OUTBREAK OF THE DEADLY VIRUS IN COLOMBIA, WE HELPED OVER 42,000 PEOPLE FLEEING THE ECONOMIC CHAOS IN VENE ZUELA, INCLUDING AROUND 14,000 WHO WERE DESPERATE FOR MEDICAL CARE AROUND THE WORLD, OUR TEAMS PROVIDED CLEAN WATER FOR MORE THAN 440,000 PEOPLE IN 2018 WE ALSO AIRLIFTED 80 TONS OF EMERGENCY SUPPLIES TO THE PACIFIC ISLANDS OF SAIPAN AND TINIAN TO HELP SURVIVORS OF TY PHOON YUTU WORLD MEDICAL MISSION A TOTAL OF 694 PHYSICIANS, DENTISTS, AND OTHER MEDICAL PERSONNEL VOLUNTEERED WITH THE MEDICAL ARM OF SAMARITAN'S PURSE IN 2018, SERVING AT 48 PAR TNER HOSPITALS IN 34 COUNTRIES ANOTHER 14 DOCTORS WHO HAVE BEEN CALLED BY GOD TO BECOME M EDICAL MISSIONARIES BEGAN SERVING TWO-YEAR ASSIGNMENTS OVERSEAS THROUGH OUR POST-RESIDENCY PROGRAM OUR MEDICAL WAREHOUSE SHIPPED 180 TONS OF EQUIPMENT AND SUPPLIES TO 29 HOSPITALS AND SENT MEDICAL TECHNICIANS AROUND THE WORLD TO MAINTAIN AND INSTALL LIFE-SAVING EQUIPME NT WE PRAISE GOD FOR HOW HE USES THESE PHYSICIANS AND HOSPITALS TO SAVE LIVES AND SPREAD THE GOSPEL OF JESUS CHRIST, THE GREAT PHYSICIAN "THE LORD IS NEAR TO ALL WHO CALL UPON HI M, TO ALL WHO CALL UPON HIM IN TRUTH" (PSALM 145 18) THE GREATEST JOURNEY THIS IS A FOLL OW-UP PROGRAM DEVELOPED BY SAMARITAN'S PURSE ESPECIALLY FOR CHILDREN WHO RECEIVE SHOEBOX G IFTS FROM OPERATION CHRISTMAS CHILD THE GOALS ARE EFFECTIVE EVANGELISM, DISCIPLESHIP, AND PURPOSEFUL MULTIPLICATION OF THE GOSPEL MESSAGE WE PROVIDE LESSON BOOKS IN DOZENS OF LAN GUAGES AS WELL AS NEW TESTAMENTS FOR CHILDREN WHO GRADUATE FROM THE 12-LESSON COURSE IN 2 018, A TOTAL OF 4,001,340 CHILDREN ENROLLED, 2,817,003 GRADUATED, 2,024,615 MADE DECISIONS TO TRUST CHRIST AS THEIR LORD AND SAVIOR, AND 2,171,431 COMMITTED TO PRAY FOR AND SHARE T HE GOSPEL WITH THEIR FAMILY AND FRIENDS SINCE 2010, 18 9 MILLION CHILDREN HAVE ENROLLED A ND 8 9 MILLION HAVE COME TO FAITH IN CHRIST "BUT JESUS SAID, 'LET THE LITTLE CHILDREN COM E TO ME, AND DO NOT FORBID THEM, FOR OF SUCH IS THE KINGDOM OF HEAVEN'" (MATTHEW 19 14) O PERATION HEAL OUR PATRIOTS SAMARITAN'S PURSE ESTABLISHED OPERATION HEAL OUR PATRIOTS IN 2 012 AS A MINISTRY TO HELP STRENGTHEN THE MARRIAGES OF WOUNDED MILITARY VETERANS DURING TH E 2018 SUMMER SEASON, 158 MILITARY COUPLES SPENT A WEEK AS OUR GUESTS IN ALASKA, WHERE THE Y PARTICIPATED IN MARRIAGE ENRICHMENT LESSONS LED BY RETIRED MILITARY CHAPLAINS AND ALSO E NJOYED OUTDOOR ACTIVITIES DESIGNED TO DRAW THEM CLOSER TO GOD AND CLOSER TO EACH OTHER IN SEVEN YEARS, 1,001 COUPLES HAVE PARTICIPATED, 481 HAVE REDEDICATED THEIR MARRIAGES, AND 4 12 INDIVIDUALS HAVE TRUSTED JESUS CHRIST AS THEIR LORD AND SAVIOR SAMARITAN'S PURSE HAS A LSO MADE A COMMITMENT TO PROVI</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990, PART V, LINE 4B | BOLIVIA, BURMA, CAMBODIA, COLOMBIA, CONGO (KINSHASA), DOMINICA, ETHIOPIA, GREECE, HAITI, IRAQ, JAPAN, KENYA, LIBERIA, MONGOLIA, NEPAL, NIGER, PHILIPPINES, SOUTH SUDAN, SRI LANKA, UGANDA, VIETNAM |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|----------------------|---|
| FORM 990, PART VI | <p>PART VI-A, LINE 1A EXECUTIVE COMMITTEE COMPOSITION OF COMMITTEE - THE MINISTRY'S BYLAWS PROVIDE FOR THE ESTABLISHMENT OF AN EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTEE IS COMPOSED OF AT LEAST THREE (3) AND UP TO SEVEN (7) BOARD MEMBERS APPOINTED OR REMOVED BY THE BOARD CHAIRMAN AND RATIFIED BY THE BOARD OF DIRECTORS THE CURRENT COMPOSITION OF THE EXECUTIVE COMMITTEE IS THREE (3) WITH TWO (2) BEING INDEPENDENT BOARD MEMBERS SCOPE OF COMMITTEE'S AUTHORITY - PURSUANT TO THE MINISTRY'S BYLAWS, THE EXECUTIVE COMMITTEE MAY HOLD MEETINGS BETWEEN MEETINGS OF THE BOARD OF DIRECTORS TO ACT ON BEHALF OF THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE MAY ACT ON MATTERS OF BUSINESS, FINANCIAL, OR SPIRITUAL CONCERN EXCEPT FOR MATTERS PRECLUDED BY THE BYLAWS THE EXECUTIVE COMMITTEE DOES NOT HAVE POWER TO AMEND THE ARTICLES OF INCORPORATION OR BYLAWS OF THE MINISTRY, AND MAY NOT AUTHORIZE THE DISSOLUTION OR MERGER OF THE MINISTRY, REMOVE OR ELECT BOARD MEMBERS, HIRE OR DISMISS THE CEO, DISTRIBUTE OR SELL SUBSTANTIALLY ALL OF THE ASSETS OF THE MINISTRY, OR TAKE ANY OTHER ACTION IN CONFLICT WITH THE ARTICLES OF INCORPORATION OR BYLAWS OF THE MINISTRY ALL ACTIONS OF THE EXECUTIVE COMMITTEE ARE RATIFIED BY THE BOARD OF DIRECTORS</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PAGE 6, PART VI, LINE 2 | FRANKLIN GRAHAM ROY GRAHAM BD/CHAIR/CEO BOARD MEMBER FAMILY/BUSINESS FRANKLIN GRAHAM CISSIE LYNCH BD/CHAIR/CEO BOARD MEMBER FAMILY |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 6, PART VI, LINE 11B | THE MINISTRY'S FORM 990 IS PREPARED BY THE FINANCE DEPARTMENT OF THE MINISTRY WITH ASSISTANCE AND REVIEW BY THE VICE PRESIDENT OF FINANCE/CFO, VICE PRESIDENT OF CORPORATE AFFAIRS, VICE PRESIDENT OF COMMUNICATIONS, VICE PRESIDENT OF PUBLIC POLICY AND CORPORATE COUNSEL THE RETURN IS ALSO REVIEWED BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM, INTERNAL AUDIT, THE CHIEF OPERATING OFFICER, BOARD-APPOINTED CONSULTANTS AND THE CHIEF EXECUTIVE OFFICER AFTER THIS REVIEW, THE RETURN IS REVIEWED AND ACCEPTED BY THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS THE RETURN IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 6, PART VI, LINE 12C | <p>THE MINISTRY'S CONFLICT OF INTEREST POLICY COVERS ALL "RESPONSIBLE PERSONS," WHICH INCLUDE S BOARD MEMBERS, OFFICERS, VICE PRESIDENTS, MEMBERS OF EXECUTIVE MANAGEMENT, MEMBERS OF THE TRAVEL DEPARTMENT AND EMPLOYEES THROUGHOUT THE MINISTRY WHO HAVE PURCHASING AUTHORITY. ANNUALLY, THE CONFLICT OF INTEREST POLICY IS PROVIDED TO EACH RESPONSIBLE PERSON, AND THE RESPONSIBLE PERSON MUST COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT WHETHER OR NOT INVOLVED IN A TRANSACTION WITH THE MINISTRY. THE DISCLOSURE STATEMENTS ARE SUBMITTED BY THESE INDIVIDUALS ON AN ANNUAL BASIS, AS WELL AS THROUGHOUT THE YEAR AS A TRANSACTION MAY ARISE. THROUGHOUT THE YEAR, THE CORPORATE AFFAIRS AND FINANCE DEPARTMENTS MONITOR THE ADDITION OF NEW RESPONSIBLE PERSONS WHOSE POSITIONS MAY ALLOW THEM TO HAVE MATERIAL FINANCIAL INTEREST IN A TRANSACTION. A SUMMARY OF POTENTIAL CONFLICTS OF INTEREST DISCLOSED BY RESPONSIBLE PERSONS IS REVIEWED BY INTERNAL AUDIT AND REPORTED TO THE BOARD AUDIT COMMITTEE. RESTRICTIONS IMPOSED ON INDIVIDUALS INVOLVED IN TRANSACTIONS WITH A POTENTIAL CONFLICT OF INTEREST INCLUDE PROHIBITING THEM FROM PARTICIPATING IN THE BOARD OR COMMITTEE DELIBERATIONS AND APPROVAL OF THE TRANSACTION. THE PROCESS FOR REVIEW OF TRANSACTIONS WITH POTENTIAL CONFLICTS OF INTEREST VARIES BASED ON THE INDIVIDUAL WITH THE CONFLICT. IF A PERSON IS A STAFF MEMBER AND IS NOT A DISQUALIFIED PERSON, ANY PROPOSED TRANSACTION THAT MAY BE A CONFLICT OF INTEREST MUST BE REVIEWED AND APPROVED BY THE CEO OR HIS DESIGNEE. ALL MATERIAL TERMS AND CONDITIONS OF THE TRANSACTION SHALL BE DESCRIBED IN WRITING AND PROVIDED TO THE CEO PRIOR TO ENTERING INTO THE TRANSACTION. THE CEO WILL REVIEW THE TRANSACTION TO DETERMINE IF IT IS FAIR AND IN THE BEST INTEREST OF THE MINISTRY. IF THE PERSON WITH THE POTENTIAL CONFLICT OF INTEREST IS A DISQUALIFIED PERSON, THE RESPONSIBLE PERSON WILL PROVIDE ALL MATERIAL TERMS AND CONDITIONS TO THE CEO IN WRITING. THE CEO WILL FORWARD SUCH INFORMATION TO THE COMPENSATION COMMITTEE PRIOR TO ENTERING INTO THE TRANSACTION. THE TRANSACTION SHALL ONLY BE PERMITTED IF THE COMPENSATION COMMITTEE DETERMINES THAT THE CONFLICTING INTEREST IS FULLY DISCLOSED, THE RESPONSIBLE PERSON WITH THE CONFLICT OF INTEREST IS EXCLUDED FROM THE DISCUSSION AND APPROVAL OF SUCH TRANSACTION BY THE COMPENSATION COMMITTEE, AND THE TRANSACTION IS FAIR AND IN THE BEST INTEREST OF THE MINISTRY BY USE OF COMPARABLE VALUATION OR COMPETITIVE BID. THE COMPENSATION COMMITTEE CHAIRMAN WILL PRESENT THE MATERIAL FACTS OF THE TRANSACTION TO THE FULL BOARD OF DIRECTORS FOR RATIFICATION. IF THE CEO OR HIS FAMILY MEMBER IS THE ONE WITH THE POTENTIAL CONFLICT OF INTEREST, THEN INITIAL DISCLOSURE SHALL BE MADE DIRECTLY TO THE COMPENSATION COMMITTEE CHAIRMAN BY THE VICE PRESIDENT OF CORPORATE AFFAIRS. USING THE SAME CRITERIA LISTED ABOVE, THE COMPENSATION COMMITTEE WILL REVIEW AND DECIDE IF THE TRANSACTION IS FAIR AND IN THE BEST INTEREST OF THE MINISTRY. THE COMPENSATION COMMITTEE WILL PRESENT THE MATER</p> |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 6, PART VI, LINE 12C | IAL FACTS OF THE TRANSACTION TO THE BOARD OF DIRECTORS FOR RATIFICATION IF THE CONFLICT O F INTEREST INVOLVES A GRANT, PAYMENT OR BENEFIT TO ANOTHER 501(C)(3) ORGANIZATION WITHIN T HE EXEMPT PURPOSES OF THE MINISTRY, THE MATERIAL TERMS OF SUCH TRANSACTIONS WILL BE ANNUAL LY SUBMITTED TO THE FINANCE COMMITTEE FOR REVIEW AND TO THE BOARD OF DIRECTORS FOR REVIEW AND RATIFICATION THE FINANCE DEPARTMENT REVIEWS THE SUMMARY OF CONFLICTS OF INTEREST DISC LOSED BY RESPONSIBLE PERSONS AND MONITORS POTENTIAL CONFLICT OF INTEREST TRANSACTIONS THRO UGHOUT THE YEAR |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| FORM 990, PAGE 6, PART VI, LINE 15A | THE COMPENSATION FOR ALL DISQUALIFIED PERSONS, AS DEFINED IN IRC SECTION 4958, IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS IN PRACTICE, THE MINISTRY PURPOSELY SELECTED MEMBERS OF THE COMPENSATION COMMITTEE HAVING NO CONFLICT OF INTEREST AS DEFINED IN THE IRC SECTION 4958 REGULATIONS THE COMPENSATION COMMITTEE REVIEWED AND APPROVED THE 2018 COMPENSATION ARRANGEMENT FOR THE CHIEF EXECUTIVE OFFICER AND REPORTED TO THE BOARD OF DIRECTORS FOR CALENDAR YEAR 2018, THE COMPENSATION COMMITTEE RELIED ON AND REVIEWED APPROPRIATE COMPARATIVE DATA COMPILED BY AN INDEPENDENT COMPENSATION CONSULTANT IN MAKING A DETERMINATION CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATIONS AND DECISIONS ARE CONTAINED IN THE MINUTES OF THE COMPENSATION COMMITTEE MEETING COMPENSATION DECISIONS ARE REVIEWED AND APPROVED IN ADVANCE OF THE PAYMENT OF SUCH COMPENSATION |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| FORM 990, PAGE 6, PART VI, LINE 15B | THE COMPENSATION FOR ALL DISQUALIFIED PERSONS, AS DEFINED IN IRC SECTION 4958, IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS FOR THESE DISQUALIFIED PERSONS, A COMPENSATION COMMITTEE COMPRISED OF DIRECTORS WITH NO CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT PERFORMED THE COMPENSATION REVIEW THE COMPENSATION COMMITTEE REVIEWED AND APPROVED THE 2018 COMPENSATION ARRANGEMENTS FOR THE CHIEF OPERATING OFFICER, VP OF CORPORATE AFFAIRS, VP OF OPERATION CHRISTMAS CHILD, VP OF PROGRAMS AND GOVERNMENT RELATIONS, VP OF FINANCE/CFO, VP OF QUALITY ASSURANCE, THE SENIOR DIRECTOR OF CORPORATE AFFAIRS AND REPORTED TO THE BOARD OF DIRECTORS FOR CALENDAR YEAR 2018, THE COMPENSATION COMMITTEE RELIED ON AND REVIEWED COMPARATIVE DATA COMPILED BY AN INDEPENDENT COMPENSATION CONSULTANT IN MAKING A DETERMINATION CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATIONS AND DECISIONS ARE CONTAINED IN THE MINUTES OF THE COMPENSATION COMMITTEE MEETING COMPENSATION DECISIONS ARE REVIEWED AND APPROVED IN ADVANCE OF THE PAYMENT OF SUCH COMPENSATION |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|--|
| FORM 990, PAGE 6, PART VI, LINE 17 | NORTH DAKOTA, PENNSYLVANIA, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WEST VIRGINIA, WISCONSIN, ARIZONA, MASSACHUSETTS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|--|
| FORM 990, PAGE 6, PART VI, LINE 19 | THE MINISTRY'S ARTICLES OF INCORPORATION, IRS LETTER OF DETERMINATION, CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS, AND THE ANNUAL MINISTRY REPORT ARE PROVIDED UPON REQUEST AND ARE AVAILABLE FOR INSPECTION AT OUR OFFICE IN BOONE, NC THE ANNUAL MINISTRY REPORT AND THE AUDITED FINANCIAL STATEMENTS ARE ALSO POSTED ON THE MINISTRY'S WEBSITE |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|-----------------------|--|
| FORM 990, PART VII | PART VII, LINE 1E GOVERNMENT GRANTS GOVERNMENT GRANTS ARE USED ONLY FOR THE CHARITABLE AND HUMANITARIAN PURPOSES PERMITTED BY GOVERNMENT AGENCIES AND REGULATIONS FUNDS FROM GOVERNMENT GRANTS ARE NOT EXPENDED FOR CHRISTIAN EVANGELISM OR RELIGIOUS PROGRAMS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------|--|
| FORM 990, PART X | INVENTORY CONSISTS OF OPERATION CHRISTMAS CHILD SHOEBOX GIFTS, MEDICAL EQUIPMENT AND SUPPLIES, AND OTHER EQUIPMENT AND SUPPLIES FOR USE IN PROGRAMS |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990, PART XI, LINE 9 | PLANNED GIVING BENEFICIARY PAYMENTS -2,238,147 PLANNED GIVING ADMIN FEES -246,771 PLANNED GIVING ADMIN FEES 246,771 TOTAL -2,238,147 |

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SAMARITAN'S PURSE

Employer identification number
58-1437002

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
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Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|---|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | Yes | No |
| (1) EMMANUEL GROUP 300 CORPORATE AVIATION DR NORTH WILKESBORO, NC 28659 76-0748803 | TITLE HLDG | NC | 501C2 | | SAM PURSE | Yes | |
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Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|----------------------------|---|--|--|---------------------------------|--|---|----|--|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of- year assets | (h) Percentage ownership | (i) Section 512(b) (13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|---|--------------------------------|---|----|
| | | | | | | | | Yes | No |
| (1) CHARITABLE REMAINDER UNITRUST (2) | TRUST | NC | NA | TRUST | | | | Yes | |
| (2) CHARITABLE REMAINDER UNITRUST (1) | TRUST | NC | NA | TRUST | | | | | No |
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|----------------------------------|------------------------|--|
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Schedule R (Form 990) 2018

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

| Return Reference | Explanation |
|------------------|-------------|
| | |